

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
1013 STAR COMMUNICATIONS LLC	CITY OF FRIENDSWOOD ENTITY AD	10/14/2014	145.45
3-C TECHNOLOGY LLC	SOFTWARE MAINTENANCE-	10/21/2014	970.00
3M	TPM 5 ECF 9"X100YD	11/18/2014	1,403.19
3M	GREEN 1177C 24" X 50	12/30/2014	1,581.57
3M	3930 9" x 50YD WHITE BLANC BLA	02/24/2015	843.75
3M	TPM5ECF 9" X 100YD	03/10/2015	405.00
3M	BLACK 7725-12 24 X 50YD	03/31/2015	1,004.76
4IMPRINT INC	Blanket PO for senior services	03/03/2015	866.73
4M YOUTH SERVICES INC	PLACEMENT SERVICES FOR	12/02/2014	1,568.00
4M YOUTH SERVICES INC	PLACEMENT SERVICES FOR PID 144	12/23/2014	2,940.00
4M YOUTH SERVICES INC	DECEMBER 2014 PLACEMENT	01/20/2015	3,038.00
4M YOUTH SERVICES INC	JANUARY 2015 PLACEMENT	02/17/2015	3,038.00
4M YOUTH SERVICES INC	FEBRUARY 2015 PLACEMENT	03/24/2015	2,744.00
4M YOUTH SERVICES INC	MARCH 2015 PLACEMENT SERVICES	04/28/2015	2,450.00
A AND A WRECKER	TOWING AND STORAGE OF STOLEN	11/04/2014	178.30
A B SIGN SHOP	FURNISH NEW SIGNAGE FOR JP PRE	12/23/2014	233.76
A B SIGN SHOP	FURNISH "NO GUNS" SIGNAGE	02/24/2015	160.00
A B SIGN SHOP	LABOR AND MATERIALS TO	03/24/2015	1,919.50
A B SIGN SHOP	Repair of 5 door/window decals	04/07/2015	350.00
A-ROCKET MOVING & STORAGE INC.	MOVING EXPENSES-ADULT	01/13/2015	16,514.00
A1 BEST STAFFING	CONTRACT FOR KELLY CENTELLA	04/28/2015	646.80
A1 BEST STAFFING	INVOICE# 1239:	05/12/2015	999.60
A1 BEST STAFFING	TEMPORARY STAFFING: KELLY	05/12/2015	646.80
A1 BEST STAFFING	INV# 1248:	05/26/2015	590.21
AAAA DISCOUNT BAIL BONDS	CAUSE 08-04-04076 WRIT OF EXE	10/07/2014	2,748.00
ABC STEEL PRODUCTS CO INC	FURNISH LABOR AND MATERIALS	02/17/2015	7,140.00
ABC STEEL PRODUCTS CO INC	ESTIMATED COST TO REPAIR	03/17/2015	459.38
ABC STEEL PRODUCTS CO INC	REPLACE 3 WIRE COIL CORD WITH	04/14/2015	1,450.00
ABEL, MELISSA COURTNEY	OVERPAYMENT CS-345460	03/03/2015	50.00
ABL MANAGEMENT INC	BLANKET - NON CONTRACT	10/14/2014	170.50
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	11/04/2014	6,572.99
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	11/10/2014	8,271.89
ABL MANAGEMENT INC	BLANKET - NON CONTRACT	11/18/2014	93.00
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	11/25/2014	17,054.37
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	12/09/2014	5,875.63
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	12/23/2014	5,760.69
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	01/13/2015	8,128.09
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	02/03/2015	8,685.10
ABL MANAGEMENT INC	BLANKET - NON CONTRACT	02/10/2015	46.50
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	02/17/2015	2,564.85
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	03/03/2015	8,813.50
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	03/17/2015	6,403.73
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	03/31/2015	5,513.57
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	04/14/2015	2,623.75
ABL MANAGEMENT INC	BLANKET - NON CONTRACT	04/21/2015	31.00

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ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	04/28/2015	5,965.04
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	05/12/2015	9,436.37
ABL MANAGEMENT INC	BLANKET - PAYMENT FOR FOOD	05/26/2015	2,953.34
ABM JANITORIAL SERVICES - SOUTH CENTRAL	BLANKET PURCHASE ORDER FOR	10/28/2014	55,793.01
ABM JANITORIAL SERVICES - SOUTH CENTRAL	BLANKET PURCHASE ORDER FOR	11/18/2014	55,793.01
ABM JANITORIAL SERVICES - SOUTH CENTRAL	BLANKET PURCHASE ORDER FOR	12/09/2014	55,793.01
ABM JANITORIAL SERVICES - SOUTH CENTRAL	BLANKET PURCHASE ORDER FOR	01/20/2015	55,793.01
ABM JANITORIAL SERVICES - SOUTH CENTRAL	BLANKET PURCHASE ORDER FOR	02/17/2015	55,793.01
ABM JANITORIAL SERVICES - SOUTH CENTRAL	FOR NEW AREAS - 711-19TH STREE	03/03/2015	1,798.00
ABM JANITORIAL SERVICES - SOUTH CENTRAL	BLANKET PURCHASE ORDER FOR	04/21/2015	59,380.05
ABM JANITORIAL SERVICES - SOUTH CENTRAL	BLANKET PURCHASE ORDER FOR	04/28/2015	56,797.97
ABM JANITORIAL SERVICES - SOUTH CENTRAL	BLANKET PURCHASE ORDER FOR	05/12/2015	58,089.01
ABNER JR, MICHAEL	14CR2248; T. MCCALL BY JUDGE S	10/14/2014	594.00
ABNER JR, MICHAEL	14CR1118; J. GIVENS BY JUDGE S	10/28/2014	396.00
ABNER JR, MICHAEL	MD347176; R. ZAFARANO BY JUDGE	11/25/2014	528.00
ABNER JR, MICHAEL	MD346162; T. COVINGTON BY JUDG	12/09/2014	198.00
ABNER JR, MICHAEL	14CR2064; A. HOLMES BY JUDGE G	12/30/2014	396.00
ABNER JR, MICHAEL	FELONY JAIL DOCKET FOR 56TH DC	01/20/2015	920.00
ABNER JR, MICHAEL	15CR0001; W. PINES BY JUDGE CO	01/27/2015	396.00
ABNER JR, MICHAEL	14CR3150; D. PERRIN BY JUDGE N	02/03/2015	198.00
ABNER JR, MICHAEL	10CR1623; E. OCHOA BY JUDGE CO	02/17/2015	1,379.00
ABNER JR, MICHAEL	14CR3611; J. HOCUTT BY JUDGE S	02/24/2015	459.00
ABNER JR, MICHAEL	15CR0432; A. ELIZONDO BY JUDGE	04/07/2015	228.00
ABNER JR, MICHAEL	14CR2757; M. SCOTT BY JUDGE CO	04/21/2015	620.00
ABNER JR, MICHAEL	MD348737; D. DEAN BY JUDGE J.	05/05/2015	1,231.00
ABNER JR, MICHAEL	15CR0669; BY JUDGE ELLISOR	05/12/2015	99.00
ABNER JR, MICHAEL	15CR0253; A. KAGE BY JUDGE COX	05/19/2015	693.00
ABNER JR, MICHAEL	15CR0267; J. MCMURRIN BY JUDGE	05/26/2015	264.00
ACCU-TECH CORPORATION	CABLE-23/4PR SOL NS CAT6 CMP 1	11/25/2014	750.00
ACCU-TECH CORPORATION	CABLE- 23/4PR SOL NS CAT6 CMP	02/03/2015	1,319.65
ACCU-TECH CORPORATION	PANDUIT- JACK CAT6 BLUE GIGACH	02/10/2015	1,040.16
ACCU-TECH CORPORATION	PANDUIT- MINICOM 2 PORT DESIG	02/17/2015	134.76
ACCU-TECH CORPORATION	CABLE- 24/6PR PE89 FK83E QFPA;	03/24/2015	207.27
ACCU-TECH CORPORATION	CABLE- 23/4PR SOL NS CAT6 CMP;	04/14/2015	1,250.00
ACCU-TECH CORPORATION	RACK- TRIPP LITE RACK ENCLOSUR	05/26/2015	504.67
ACCURINT	SUBSCRIPTION ACCURINT JULY	10/30/2014	3,636.00
ACCURINT	ACCURINT LE DATABASE FEES	01/20/2015	4,854.50
ACCURINT	ACCURINT LE DATABASE FEES	02/24/2015	1,210.25
ACL SERVICE LTD	Subscription annual. Part #SDF	11/25/2014	489.00
ACT PIPE AND SUPPLY INC	18" CORRUGATED POLY PIPE	10/14/2014	1,433.00
ACT PIPE AND SUPPLY INC	12" HDPE PIPE	04/21/2015	815.40
ACT PIPE AND SUPPLY INC	12" HDPE PIPE	04/28/2015	1,449.60
ACT PIPE AND SUPPLY INC	12" HDPE (20' JOINTS)	05/12/2015	4,510.48
ACTIVE NETWORK INC, THE	BPO SET UP WITH ACTIVE	10/07/2014	551.39
ACTIVE NETWORK INC, THE	BPO SET UP WITH ACTIVE	10/28/2014	30.51

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ADAMS RADIATOR SERVICE	REPAIR HEAT EXCHANGER FOR	02/24/2015	150.00
ADAPCO INC	REPAIR OF THE WINGMAN FOR THE	11/18/2014	195.00
ADAPCO INC	FYFANON ULV MOSQUITO, BULK	12/16/2014	71,143.30
ADAPCO INC	WINGMAN CABLE USB A TO B	05/05/2015	79.33
ADAPCO INC	WNG GUI LVDS VIDEO	05/26/2015	218.08
ADAPT PROGRAMS LLC	THINKING FOR A CHANGE GROUP -	10/21/2014	4,682.00
ADAPT PROGRAMS LLC	INDIVIDUAL AND GROUP	11/10/2014	1,482.50
ADAPT PROGRAMS LLC	THINKING FOR A CHANGE FOR	11/18/2014	4,012.00
ADAPT PROGRAMS LLC	TREATMENT SERVICES FOR	12/09/2014	2,870.00
ADAPT PROGRAMS LLC	THINKING FOR A CHANGE FOR	12/23/2014	2,734.00
ADAPT PROGRAMS LLC	BASIC SUPERVISION SUBSTANCE	01/20/2015	4,456.00
ADAPT PROGRAMS LLC	BASIC SUPERVISION INDIVIDUAL A	02/03/2015	1,764.00
ADAPT PROGRAMS LLC	DRUG COURT SUBSTANCE ABUSE	02/17/2015	1,512.00
ADAPT PROGRAMS LLC	SUBSTANCE ABUSE TREATMENT	03/10/2015	1,368.00
ADAPT PROGRAMS LLC	DRUG COURT SUBSTANCE ABUSE	03/24/2015	1,477.00
ADAPT PROGRAMS LLC	DRUG COURT SUBSTANCE ABUSE	04/21/2015	2,696.00
ADAPT PROGRAMS LLC	THINKING FOR A CHANGE - MARCH	04/28/2015	800.00
ADAPT PROGRAMS LLC	SUBSTANCE ABUSE TREATMENT	05/19/2015	2,260.00
ADAPT PROGRAMS LLC	DRUG COURT SUBSTANCE ABUSE	05/26/2015	2,358.00
ADAPTIVE DRIVING ACCESS INC	DISCOVERED LIFT WILL NOT GO DO	04/21/2015	890.16
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY #20	10/29/2014	7,147.62
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY #23	11/26/2014	7,309.03
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY #25	12/30/2014	7,355.54
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY #1	01/30/2015	7,618.21
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY #4	02/25/2015	3,794.04
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY #3	02/25/2015	3,794.24
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY #5	03/23/2015	7,541.33
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY#07	04/27/2015	7,539.23
ADULT PROBATION PAYROLL DEDUCTION TO	BIWEEKLY 10	05/27/2015	7,375.81
ADVOCACY CENTER FOR CHILDREN OF	CONTRACTUAL FUNDING FOR	11/10/2014	1,666.60
ADVOCACY CENTER FOR CHILDREN OF	CONTRACTUAL FUNDING FOR	03/17/2015	5,716.72
ADVOCACY CENTER FOR CHILDREN OF	FOR THE EMERGENCY ASSISTANCE	04/28/2015	894.93
ALBRECHT INCORPORATED	LABOR AND MATERIALS TO	11/10/2014	578.00
ALBRECHT INCORPORATED	MILLWORK OLD NORTH JAIL	12/23/2014	52,060.00
ALBRECHT INCORPORATED	FURNISH LABOR AND MATERIALS	02/10/2015	1,664.00
ALBRECHT INCORPORATED	MILLWORK OLD NORTH JAIL	03/03/2015	8,366.65
ALBRECHT INCORPORATED	FINAL RETAINAGE MILLWORK	05/12/2015	3,180.35
ALCOHOL DRUG ABUSE WOMENS CENTER INC	NON-PROFIT CHEMICAL	11/04/2014	1,420.25
ALCOHOL DRUG ABUSE WOMENS CENTER INC	SUBSTANCE ABUSE TREATMENT	05/26/2015	225.00
ALDO US INC	PRIORITY REFUND #4009588 - 09/	11/18/2014	23.50
ALERE TOXICOLOGY SERVICES INC.	BLANKET - DRUG SCREEN TESTING	10/21/2014	60.00
ALERE TOXICOLOGY SERVICES INC.	BLANKET - DRUG SCREEN TESTING	11/18/2014	36.00
ALERE TOXICOLOGY SERVICES INC.	BLANKET - DRUG SCREEN TESTING	12/23/2014	24.00
ALERE TOXICOLOGY SERVICES INC.	BLANKET - DRUG SCREEN TESTING	01/27/2015	41.00
ALERE TOXICOLOGY SERVICES INC.	BLANKET - DRUG SCREEN TESTING	02/17/2015	84.00

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ALERE TOXICOLOGY SERVICES INC.	BLANKET - DRUG SCREEN TESTING	03/17/2015	36.00
ALERE TOXICOLOGY SERVICES INC.	BLANKET - DRUG SCREEN TESTING	04/28/2015	48.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	10/28/2014	34,710.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	11/04/2014	1,200.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	11/10/2014	1,605.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	11/25/2014	65.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	12/23/2014	11,815.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	01/20/2015	780.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	02/03/2015	5,110.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	02/17/2015	305.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	03/24/2015	3,800.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET PURCHASE ORDER FOR	04/14/2015	4,090.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET - SERICES AND CODE CHA	05/12/2015	3,725.00
ALERT ALARM BURG AND FIRE PROT INC	BLANKET - SERICES AND CODE CHA	05/19/2015	480.00
ALERT ALARM BURG AND FIRE PROT INC	MONITORING SERVICES FOR	05/26/2015	4,440.00
ALEX AIR CONDITIONING INC	ESTIMATED COST TO REPAIR	12/23/2014	1,749.26
ALEX AIR CONDITIONING INC	BLANKET FOR QUARTERLY	01/06/2015	221.85
ALEX AIR CONDITIONING INC	ISNTALL NEW PRESSURE CONTROL	01/20/2015	1,119.72
ALEX AIR CONDITIONING INC	BLANKET FOR QUARTERLY	03/31/2015	221.85
ALEX ZEID & ASSOCIATES	PYMT TO QUALIFY AND RECEIVE	10/14/2014	1,000.00
ALL AMERICA SALES CORPORATION	LED LIGHT BAR	10/07/2014	1,502.55
ALL AMERICA SALES CORPORATION	BLANKET PO FOR NEW EMERGENCY	01/06/2015	274.00
ALL AMERICA SALES CORPORATION	LABOR TO SWAP LIGHT BAR ON SO	03/17/2015	416.50
ALL AMERICA SALES CORPORATION	INSIDE LABOR TO MOVE	04/28/2015	300.00
ALL AMERICA SALES CORPORATION	COMPUTER DOCK REPAIR FEE FOR	05/19/2015	120.00
ALLEN, CHRISTOPHER	RESTITUTION CS-14CR3474	04/28/2015	2.77
ALLEN, WILLIAM AND DIANA	R162676 2991 Mary Ln	02/03/2015	15,729.14
ALLIED 100 LLC	ITEM # 201-00001	02/10/2015	11,000.00
ALLIED FIRE PROTECTION LP	FIVE-YEAR INSPECTION HYDRO TES	10/21/2014	600.00
ALLIGARE LLC	ALLIGARE 90 2.5GL BOTTLES	10/28/2014	2,568.30
ALLIGARE LLC	TRICLOPYR3 2.5 GAL BOTTLES	12/23/2014	2,007.76
ALLIGARE LLC	PLATEU PANORAMIC	05/26/2015	5,098.50
ALLISON BASS & MAGEE LLP	Professional Services Legal un	05/19/2015	32,209.86
ALLISON, GILBERT	R160157 307 Lakeside Dr	10/28/2014	19,600.00
ALSTON LAW FIRM PLLC, THE	12CP0043; BY JUDGE YARBROUGH	10/14/2014	2,442.00
ALSTON LAW FIRM PLLC, THE	12CP0043; BY JUDGE DARRING	03/31/2015	6,814.50
ALTES, ROD	RESTITUTION CS-13CR3154	10/28/2014	225.00
ALTES, ROD	RESTITUTION CS-13CR3154	02/03/2015	350.00
ALTURA HOMES DFW, LP	CONFIRM/Contract # 72120014	10/28/2014	35,695.38
ALTURA HOMES DFW, LP	FINAL RETAINAGE FOR	11/10/2014	11,544.05
ALTURA HOMES DFW, LP	FINAL RETAINAGE FOR JIMENEZ, O	01/20/2015	15,592.81
ALVIN EQUIPMENT CO INC	BLANKET FOR REPAIR &	10/28/2014	492.43
ALVIN EQUIPMENT CO INC	BLANKET FOR REPAIR &	11/18/2014	347.00
ALVIN EQUIPMENT CO INC	BLANKET FOR REPAIR &	11/25/2014	891.53
ALVIN EQUIPMENT CO INC	BLANKET FOR REPAIR &	12/23/2014	1,993.81

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ALVIN EQUIPMENT CO INC	BLANKET FOR REPAIR &	01/06/2015	3,689.10
ALVIN EQUIPMENT CO INC	BLANKET FOR REPAIR &	01/13/2015	1,472.29
ALVIN EQUIPMENT CO INC	RI FRAME	01/27/2015	6,950.70
ALVIN EQUIPMENT CO INC	BLANKET FOR REPAIR &	02/10/2015	32.60
ALVIN EQUIPMENT CO INC	CREDIT FOR FOR REPAIR & MAINTENANCE	04/07/2015	455.70
ALVIN EQUIPMENT CO INC	BLANKET FOR REPAIR &	05/26/2015	45.30
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	11/10/2014	23.90
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	11/25/2014	207.20
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	12/02/2014	299.40
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	01/06/2015	329.40
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	02/17/2015	847.40
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	02/24/2015	1,615.50
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	04/14/2015	740.95
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	05/05/2015	59.90
ALWAYS SAFETY AND 1ST AID INC	BLANKET FOR SAFETY & FIRST AID	05/12/2015	480.00
AMAZON.COM LLC	WESTERN DIGITAL WD1003FBYX	12/30/2014	452.97
AMAZON.COM LLC	ANDIS PROMOTOR CLIPPER AND TRI	05/12/2015	46.54
AMEGY BANK NATIONAL ASSOCIATION	PRIORITY REFUND #2015013012-20	03/24/2015	10.00
AMEGY MORTGAGE COMPANY LLC	DC Refund of fees, Overpayment	11/10/2014	225.00
AMERAPRODUCTS INC	REPLACEMENT GLASS IN EXISTING	02/17/2015	4,419.00
AMERICA'S HOME PLACE INC	CONFIRM/Contract # 72120014	10/14/2014	107,506.10
AMERICA'S HOME PLACE INC	CONFIRM/Contract # 72120014	10/28/2014	78,771.51
AMERICA'S HOME PLACE INC	CONFIRM/Contract # 72120014	11/10/2014	182,668.69
AMERICA'S HOME PLACE INC	CONFIRM/Contract # 72120014	11/18/2014	35,383.55
AMERICA'S HOME PLACE INC	FINAL RETAINAGE FOR JOHNSON, B	11/25/2014	105,680.05
AMERICA'S HOME PLACE INC	FINAL RETAINAGE FOR DOTSON, VE	12/02/2014	12,137.09
AMERICA'S HOME PLACE INC	CONFIRM/Contract # 72120014	12/16/2014	44,877.26
AMERICA'S HOME PLACE INC	FINAL RETAINAGE FOR FARMER, BR	01/06/2015	14,097.15
AMERICA'S HOME PLACE INC	FINAL RETAINAGE FOR COHEN, CHE	01/20/2015	34,938.00
AMERICA'S HOME PLACE INC	CONFIRM/Contract # 72120014	02/17/2015	129,926.15
AMERICA'S HOME PLACE INC	FINAL RETAINAGE FOR SEALY, JOH	03/03/2015	14,436.24
AMERICAN ASSOCIATION FOR STATE AND	ANNUAL MEMBERSHIP FOR	10/07/2014	115.00
AMERICAN ASSOCIATION OF NOTARIES	NOTARY PACKAGE (INCLUDES	11/18/2014	85.94
AMERICAN ASSOCIATION OF NOTARIES	RENEW NOTARY STAMP FOR	02/10/2015	85.94
AMERICAN ASSOCIATION OF NOTARIES	AMERICAN ASSOCIATION	05/12/2015	85.94
AMERICAN BARCODE AND RFID	LABELS, 2IN X 1IN THERMAL TRAN	12/09/2014	63.47
AMERICAN FENCE AND SUPPLY CO	CONCRETE CAR STOPS	03/03/2015	476.00
AMERICAN FENCE AND SUPPLY CO	STYLE 202 HUNTER GREEN FENCE S	05/12/2015	744.00
AMERICAN HOMESTAR CORPORATION	CONFIRM/Contract # 72120014	03/03/2015	27,764.55
AMERICAN MOSQUITO CONTROL ASSOCIATION	REGISTRATION FOR ASHLEY	01/20/2015	250.00
AMERICAN NATIONAL INSURANCE COMPANY	BIWEEKLY #22	10/29/2014	50.00
AMERICAN NATIONAL INSURANCE COMPANY	BIWEEKLY #24	11/26/2014	50.00
AMERICAN NATIONAL INSURANCE COMPANY	BIWEEKLY #26	12/23/2014	50.00
AMERICAN NATIONAL INSURANCE COMPANY	BIWEEKLY #2	01/21/2015	50.00
AMERICAN NATIONAL INSURANCE COMPANY	BIWEEKLY #4	02/18/2015	50.00

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AMERICAN NATIONAL INSURANCE COMPANY	BIWEEKLY#06	03/18/2015	50.00
AMERICAN NATIONAL INSURANCE COMPANY	BIWEEKLY #9	04/29/2015	50.00
AMERICAN NATIONAL INSURANCE COMPANY	BIWEEKLY#11	05/27/2015	50.00
AMERICAN RED CROSS	BLANKET - PAYMENT OF FEES FOR	10/14/2014	76.00
AMERICAN RED CROSS	BLANKET - PAYMENT OF FEES FOR	10/28/2014	38.00
AMERICAN RED CROSS	BLANKET - PAYMENT OF FEES FOR	11/25/2014	54.00
AMERICAN RED CROSS	BLANKET - PAYMENT OF FEES FOR	02/03/2015	108.00
AMERICAN RED CROSS	BLANKET - PAYMENT OF FEES FOR	03/03/2015	46.00
AMERICAN RED CROSS	BLANKET - PAYMENT OF FEES FOR	03/24/2015	38.00
AMERICAN RED CROSS	BLANKET - PAYMENT OF FEES FOR	05/26/2015	19.00
AMERICAN SHORE AND BEACH PRESERVATION	YEARLY MEMBERSHIP TO THE	01/27/2015	100.00
AMERICAN TEXTILE SYSTEMS	WASHCLOTHS, HEAVY WEIGHT	02/10/2015	28.20
AMERICAN TIRE DISTRIBUTORS	TIRES - P235/70R17XL FIRESTONE	10/07/2014	682.26
AMERICAN TIRE DISTRIBUTORS	P235/70 R17 TIRES	05/19/2015	794.81
AMERICAN UNITED LIFE	BIWEEKLY #20	10/01/2014	215,197.36
AMERICAN UNITED LIFE	BIWEEKLY #20	10/01/2014	1,877.33
AMERICAN UNITED LIFE	BIWEEKLY #21	10/15/2014	219,371.01
AMERICAN UNITED LIFE	BIWEEKLY #21	10/15/2014	1,552.46
AMERICAN UNITED LIFE	BIWEEKLY #22	10/29/2014	1,837.23
AMERICAN UNITED LIFE	BIWEEKLY #22	10/29/2014	224,931.72
AMERICAN UNITED LIFE	BIWEEKLY #23	11/12/2014	274,665.24
AMERICAN UNITED LIFE	BIWEEKLY #23	11/12/2014	6,211.22
AMERICAN UNITED LIFE	BIWEEKLY #24	11/26/2014	2,635.50
AMERICAN UNITED LIFE	BIWEEKLY #24	11/26/2014	233,951.69
AMERICAN UNITED LIFE	BIWEEKLY #25	12/10/2014	1,498.75
AMERICAN UNITED LIFE	BIWEEKLY #25	12/10/2014	232,582.56
AMERICAN UNITED LIFE	BIWEEKLY #26	12/23/2014	225,144.54
AMERICAN UNITED LIFE	BIWEEKLY #26	12/23/2014	2,044.18
AMERICAN UNITED LIFE	BIWEEKLY #1	01/08/2015	257,389.61
AMERICAN UNITED LIFE	BIWEEKLY #1	01/08/2015	1,366.40
AMERICAN UNITED LIFE	BIWEEKLY #2	01/22/2015	226,326.20
AMERICAN UNITED LIFE	BIWEEKLY #2	01/22/2015	1,424.50
AMERICAN UNITED LIFE	BIWEEKLY #3	02/09/2015	1,120.78
AMERICAN UNITED LIFE	BIWEEKLY #3	02/09/2015	223,015.08
AMERICAN UNITED LIFE	SUPPLEMENTAL 703	02/10/2015	73.82
AMERICAN UNITED LIFE	BIWEEKLY #4	02/20/2015	1,374.69
AMERICAN UNITED LIFE	BIWEEKLY #4	02/20/2015	225,926.82
AMERICAN UNITED LIFE	BIWEEKLY #5	03/04/2015	222,319.42
AMERICAN UNITED LIFE	BIWEEKLY #5	03/04/2015	885.06
AMERICAN UNITED LIFE	BIWEEKLY#06	03/20/2015	232,461.30
AMERICAN UNITED LIFE	BIWEEKLY#06	03/20/2015	1,185.92
AMERICAN UNITED LIFE	BIWEEKLY#07	04/03/2015	223,252.63
AMERICAN UNITED LIFE	BIWEEKLY#07	04/03/2015	1,174.06
AMERICAN UNITED LIFE	BIWEEKLY #8	04/15/2015	1,272.52
AMERICAN UNITED LIFE	BIWEEKLY #8	04/15/2015	227,321.91

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AMERICAN UNITED LIFE	BIWEEKLY #9	05/01/2015	1,453.85
AMERICAN UNITED LIFE	BIWEEKLY #9	05/01/2015	222,779.25
AMERICAN UNITED LIFE	BIWEEKLY 10	05/15/2015	1,340.21
AMERICAN UNITED LIFE	BIWEEKLY 10	05/15/2015	221,861.62
AMERICAN UNITED LIFE	BIWEEKLY#11	05/27/2015	1,370.56
AMERICAN UNITED LIFE	BIWEEKLY#11	05/27/2015	223,112.88
AMERSON, RODGER DAN	MEDIATION FOR 13CP0040; BY JUD	10/14/2014	1,762.50
AMERSON, RODGER DAN	MEDIATION FOR 14CP0100; BY JUD	10/28/2014	937.50
AMERSON, RODGER DAN	MEDIATION FOR 12FD3084; BY JUD	11/10/2014	1,081.25
AMERSON, RODGER DAN	MEDIATION FOR 11FD1586; BY JUD	11/10/2014	802.50
AMERSON, RODGER DAN	MEDIATION FOR 05FD1775; BY JUD	11/25/2014	770.00
AMERSON, RODGER DAN	MEDIATION FOR 13FD2199; BY JUD	12/09/2014	750.00
AMERSON, RODGER DAN	MEDIATION FOR 14FD1136; BY JUD	12/16/2014	262.50
AMERSON, RODGER DAN	MEDIATION FOR 13CP0069; BY JUD	12/30/2014	700.50
AMERSON, RODGER DAN	MEDIATION FOR 13FD2519; BY JUD	01/13/2015	1,995.00
AMERSON, RODGER DAN	MEDIATION FOR 14FD1802; BY JUD	01/20/2015	262.50
AMERSON, RODGER DAN	MEDIATION FOR 14CP0128; BY JUD	01/27/2015	812.50
AMERSON, RODGER DAN	MEDIATION FOR 15CP0001; BY JUD	02/03/2015	625.00
AMERSON, RODGER DAN	MEDIATION FOR 14CP0032; BY JUD	02/17/2015	2,536.50
AMERSON, RODGER DAN	MEDIATION FOR 14CP0002; BY JUD	03/03/2015	1,887.50
AMERSON, RODGER DAN	MEDIATION FOR 14FD0747; BY JUD	03/17/2015	3,000.00
AMERSON, RODGER DAN	MEDIATION FOR 15CP0022; BY JUD	03/31/2015	625.00
AMERSON, RODGER DAN	MEDIATION FOR 14FD2661; BY JUD	04/07/2015	1,200.00
AMERSON, RODGER DAN	MEDIATION FOR 15CP0036; BY JUD	04/21/2015	1,062.50
AMERSON, RODGER DAN	MEDIATION FOR 15CP0028; BY JUD	04/28/2015	2,312.50
AMERSON, RODGER DAN	MEDIATION FOR 13CP0051; BY JUD	05/05/2015	712.50
AMERSON, RODGER DAN	MEDIATION FOR 14FD1879; BY JUD	05/12/2015	1,025.00
AMERSON, RODGER DAN	MEDIATION FOR 14FD1552; BY JUD	05/19/2015	450.00
AMERSON, RODGER DAN	MEDIATION FOR 15FD0584; BY JUD	05/26/2015	250.00
AMOCO FEDERAL CREDIT UNION	RESTITUTION CS-14CR0526	10/28/2014	13.79
AMOCO FEDERAL CREDIT UNION	RESTITUTION CS-14CR0526	12/16/2014	13.79
ANALYTICAL AND REGULATORY CHEMISTRY	ANALYSIS TESTING FOR PYROFOS 1	10/07/2014	630.00
ANDERSON, CINDIE	RESTITUTION CS-345539	03/17/2015	250.00
ANDERSON, ESTHER	PRIORITY REFUND #2015-1942-CC,	03/17/2015	225.00
ANGELINA COUNTY SHERIFF	DC Refund of fees, Service of	03/10/2015	180.00
ANYTIME LOCK & SAFE INC	PROGRAM REMOTE FOR UNIT 3150.	11/18/2014	148.00
APFFEL, R.A.	DC Refund of fees, Overpayment	04/14/2015	35.00
ARANDA II, AUGUSTINE	VALUE ADD CUSTOMER DISCOUNT	10/28/2014	1,211.00
ARANDA II, AUGUSTINE	BLANKET FOR PLAYGROUND	12/16/2014	337.93
ARANDA II, AUGUSTINE	MOVEABLE /W SLEEVE ORDERED	03/31/2015	14,815.44
ARBITRAGE COMPLIANCE SPECIALISTS INC	Arbitrage Rebate Calculation 1	10/07/2014	1,900.00
ARBITRAGE COMPLIANCE SPECIALISTS INC	ARBITRAGE REBATE CALCULATION	03/10/2015	3,800.00
ARBITRAGE COMPLIANCE SPECIALISTS INC	Unlimited Tax Road Bonds,	03/17/2015	4,950.00
ARCHITECTURAL GRAPHIC PRODUCTS INC	BLANKET - ROOM SIGNS FOR	02/24/2015	9,720.00
ARDENT CONSTRUCTION LLC	CONCRETE WORK AT OLD NORTH	10/28/2014	149,324.80

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ARDENT CONSTRUCTION LLC	DRYWALL AND CARPENTRY AT	12/09/2014	177,103.75
ARDENT CONSTRUCTION LLC	ELEVATOR NORTH JAIL	12/23/2014	485,028.86
ARDENT CONSTRUCTION LLC	DRYWALL AND CARPENTRY AT	03/03/2015	173,149.64
ARDENT CONSTRUCTION LLC	FINAL RETAINAGE ELEVATOR	05/12/2015	126,274.00
ARENDALE AND COMPANY P.C.	PRIORITY REFUND #2015011144 TH	03/31/2015	6.00
ARKITEKTURA DEVELOPMENT INC	CORRECTED ACCOUNT NUMBERS	10/14/2014	318,385.95
ARKITEKTURA DEVELOPMENT INC	R193151 13006 Polk St.	10/28/2014	16,991.15
ARKITEKTURA DEVELOPMENT INC	R212756 7317 HoustonDr	11/10/2014	92,387.50
ARKITEKTURA DEVELOPMENT INC	R159210 319 W ShoreDrive	11/25/2014	229,168.80
ARKITEKTURA DEVELOPMENT INC	R186312 19 Wilderness	12/09/2014	170,191.35
ARKITEKTURA DEVELOPMENT INC	R212181 2125 Fenwood St	12/23/2014	196,620.73
ARKITEKTURA DEVELOPMENT INC	R141388 120 Bayou Vista-	01/06/2015	45,929.10
ARKITEKTURA DEVELOPMENT INC	R186312 19 Wilderness	01/20/2015	287,082.15
ARKITEKTURA DEVELOPMENT INC	R212180 2119 Fenwood	02/03/2015	70,727.40
ARKITEKTURA DEVELOPMENT INC	R147847 1517 John St. San Leo	02/17/2015	164,645.67
ARKITEKTURA DEVELOPMENT INC	R159210 319 W ShoreDrive	03/03/2015	32,017.00
ARKITEKTURA DEVELOPMENT INC	R147847 1517 John St. San Leo	03/17/2015	231,158.90
ARKITEKTURA DEVELOPMENT INC	R207911 1817 Front	03/24/2015	27,109.20
ARKITEKTURA DEVELOPMENT INC	CORRECTED ACCOUNT NUMBERS	04/14/2015	30,402.40
ARKITEKTURA DEVELOPMENT INC	R147847 1517 John St. San Leo	04/28/2015	108,832.70
ARKITEKTURA DEVELOPMENT INC	R160246 30 Lazy Ln.	05/12/2015	128,903.63
ARLAN'S MARKETS	RESTITUTION CS-343966	05/12/2015	5.00
ARLANDS MARKET	RESTITUTION CS-343966	10/28/2014	5.00
ARLANDS MARKET	RESTITUTION CS-343966	12/16/2014	10.00
ARLANDS MARKET	RESTITUTION CS-343966	01/13/2015	7.00
ARLANDS MARKET	RESTITUTION CS-343966	02/17/2015	5.00
ARLANDS MARKET	RESTITUTION CS-343966	03/03/2015	5.00
ARLANDS MARKET	RESTITUTION CS-343966	04/14/2015	5.00
ARNETT, MARY	RESTITUTION CS-13CR0450	12/09/2014	200.00
ARREDONDO, LINDSAY	SUB COURT REPORTER FOR 56TH DC	01/06/2015	1,853.54
ARREDONDO, LINDSAY	SUB-COURT REPORTER FOR 56TH	02/17/2015	855.48
ARREDONDO, LINDSAY	SUBSTITUTE COURT REPORTER FOR	05/12/2015	285.16
ARREDONDO, LINDSAY	SUB COURT REPORTER FOR 306TH D	05/26/2015	285.16
ARRO-GUN SPRAY SYSTEMS LLC	METERING HOUSING	02/17/2015	426.06
ARTS AND FRAMES	Frame Island and Mainland Coun	02/10/2015	515.95
ARTS AND FRAMES	frame a 34 x 44 map of Galvest	05/19/2015	306.00
ASPECT MANAGEMENT CORPORATION	PRIORITY REFUND #2014071495 -	03/24/2015	5.00
ASSOCIATED BUSINESS PRODUCTS INC	1099 FORMS PAYER	11/10/2014	252.49
ASSOCIATED COURT REPORTERS-HOUSTON LLC	COPY OF DEPOSITION OF BRIDGETT	05/26/2015	298.67
ASSOCIATED CREDIT UNION	PRIORITY REFUND #4016889 - 11/	11/25/2014	32.00
ASSOCIATED CREDIT UNION	RESTITUTION CS-12CR3325	02/03/2015	50.00
ASSOCIATED CREDIT UNION	RESTITUTION CS-12CR2011	04/28/2015	25.00
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS AND SERVICE	10/07/2014	6,688.09
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS AND SERVICE	11/04/2014	4,297.92
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	11/10/2014	279.90

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ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	11/18/2014	1,021.97
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	11/25/2014	787.27
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	12/09/2014	997.00
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	12/23/2014	520.88
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	01/06/2015	884.43
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	01/13/2015	276.78
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	01/20/2015	412.50
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	03/03/2015	124.00
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	04/14/2015	214.66
ASSOCIATED SUPPLY COMPANY INC	BLANKET FOR PARTS & SERVICE OF	04/28/2015	1,974.98
AT&T MOBILITY	MONTHLY CELL PHONE BILL FOR	11/04/2014	51.42
AT&T MOBILITY	MONTHLY CELL PHONE BILL FOR	12/09/2014	51.45
AT&T MOBILITY	NOVEMBER 2014	01/06/2015	51.45
AT&T MOBILITY	MONTHLY CELL PHONE BILL FOR	02/17/2015	51.56
AT&T MOBILITY	MONTHLY CELL PHONE BILL FOR	03/17/2015	51.45
AT&T MOBILITY	MONTHLY CELL PHONE BILL FOR	03/31/2015	51.56
AT&T MOBILITY	MONTHLY CELL PHONE BILL FOR	05/05/2015	51.56
ATKINS NORTH AMERICA, INC	ENGINEERING FOR CIAP GRANT APR	11/04/2014	13,745.00
ATKINS NORTH AMERICA, INC	ENGINEERING FOR CIAP GRANT APR	11/10/2014	21,345.00
ATKINS NORTH AMERICA, INC	ENGINEERING FOR CIAP GRANT APR	01/13/2015	29,072.00
ATKINS NORTH AMERICA, INC	ENGINEERING FOR CIAP GRANT APR	01/20/2015	22,445.00
ATKINS NORTH AMERICA, INC	ENGINEERING FOR CIAP GRANT APR	02/17/2015	55,108.00
ATKINS NORTH AMERICA, INC	ENGINEERING FOR CIAP GRANT APR	03/24/2015	24,608.00
ATKINS NORTH AMERICA, INC	ENGINEERING FOR CIAP GRANT APR	04/21/2015	10,072.00
ATLAS INDUSTRIAL SUPPLY, INC.	1610-024-130 - BLACK - PELICAN	11/10/2014	1,255.88
ATLAS INDUSTRIAL SUPPLY, INC.	ADDITIONAL SHIPPING CHARGES	12/09/2014	114.11
ATLAS SYSTEMS INC.	PHONES- CISCO 7960G-7960 UNIFI	04/14/2015	229.95
AUTO FACELIFTS AND FASHIONS	SEAT REPAIR	12/16/2014	265.00
AUTO FACELIFTS AND FASHIONS	SEAT REPAIR	12/23/2014	265.00
AUTOZONE INC	BLANKET FOR SMALL AUTO PARTS	10/21/2014	26.98
AUTOZONE INC	BLANKET FOR SMALL AUTO PARTS	11/04/2014	163.68
AUTOZONE INC	BLANKET FOR SMALL	11/18/2014	975.85
AUTOZONE INC	BLANKET FOR SMALL	12/02/2014	11.10
AUTOZONE INC	BLANKET FOR SMALL	12/09/2014	46.76
AUTOZONE INC	SAE SHALLOW IMPACT SOCKET SET	12/16/2014	405.85
AUTOZONE INC	BLANKET FOR SMALL	12/30/2014	72.70
AUTOZONE INC	BLANKET FOR THE PURCHASE OF	01/13/2015	2.13
AUTOZONE INC	BLANKET FOR SMALL	01/20/2015	26.84
AUTOZONE INC	BLANKET FOR SMALL	01/27/2015	71.92
AUTOZONE INC	BLANKET FOR SMALL	02/10/2015	24.24
AUTOZONE INC	BLANKET FOR SMALL	02/17/2015	46.65
AUTOZONE INC	BLANKET FOR SMALL	03/10/2015	17.31
AUTOZONE INC	BLANKET FOR SMALL	03/24/2015	29.03
AUTOZONE INC	BLANKET FOR SMALL	05/12/2015	209.39
AUTOZONE INC	BLANKET FOR SMALL	05/19/2015	25.82

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AWARD COMPANY OF AMERICA LLC	14X17 EZ BLACK EBONY PLAQUES F	01/20/2015	508.00
AWARD COMPANY OF AMERICA LLC	8X10 ENGRAVED VETERANS COURT	05/12/2015	265.30
AWARD COMPANY OF AMERICA LLC	8X10 ENGRAVED VETERANS COURT	05/26/2015	64.95
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	11/04/2014	240.07
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	12/09/2014	50.00
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	12/16/2014	50.00
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	01/27/2015	50.00
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	02/03/2015	164.20
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	02/17/2015	50.00
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	03/17/2015	50.00
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	04/28/2015	50.00
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	05/19/2015	50.00
B & B ICE INC	BLANKET FOR BAGGED CRUSHED	05/26/2015	140.32
B L ALEXANDER ENTERPRISES INC	REPAIR CHAIN; RESET LIMITS FOR	12/16/2014	615.00
B L ALEXANDER ENTERPRISES INC	REPAIR JUDGES EXIT GATE LOCATE	03/03/2015	265.00
B&H FOTO & ELECTRONICS CORP	RUGGARD COMMANDO 36 DSLR	10/14/2014	761.84
B&H FOTO & ELECTRONICS CORP	PANASONIC VW-CTR1 PAN-TILT	12/02/2014	199.00
B&H FOTO & ELECTRONICS CORP	NIKON HB-32 LENS HOOD	12/09/2014	872.55
B&H FOTO & ELECTRONICS CORP	PELICAN 9420 LED MOBILE SYST/M	12/30/2014	240.95
B&H FOTO & ELECTRONICS CORP	HARDWARE- SHURE OMNI DYNMIC	04/14/2015	1,313.93
B&H FOTO & ELECTRONICS CORP	PROJECTOR- PANASONIC WXGA	05/26/2015	3,199.09
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	10/07/2014	151.53
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	11/04/2014	531.15
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	11/10/2014	579.92
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	11/18/2014	1,263.68
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	12/02/2014	99.74
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	12/23/2014	106.05
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	01/13/2015	108.05
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	01/20/2015	88.89
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	02/10/2015	753.57
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	03/03/2015	34.63
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	03/10/2015	173.71
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	03/17/2015	484.07
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	03/24/2015	12.45
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	03/31/2015	66.40
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	04/07/2015	122.37
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	04/28/2015	20.41
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	05/05/2015	17.98
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	05/12/2015	350.81
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	05/19/2015	34.00
BACLIFF BUILDERS SUPPLY INC.	BLANKET FOR DRAINAGE CREW	05/26/2015	205.98
BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	10/14/2014	303.24
BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	11/10/2014	215.06
BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	12/09/2014	208.27
BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	01/20/2015	208.27

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BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	02/10/2015	205.00
BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	03/17/2015	205.00
BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	04/14/2015	197.97
BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	05/12/2015	211.78
BACLIFF MUNICIPAL UTILITY DISTRICT	BLANKET PURCHASE ORDER FOR	05/26/2015	51.26
BACLIFF VOLUNTEER FIRE DEPT	FY2015 - FIREFIGHTER CONTRACT	10/14/2014	22,500.00
BAILEY'S HOUSE OF GUNS INC	Remington UMC 9mm	01/06/2015	140.87
BAILEY, KEVIN ERIC	RESTITUTION CS-348033	10/28/2014	22.00
BAKER DISTRIBUTING COMPANY LLC	BLOWER WHEEL FOR A/C IN SURVEI	12/30/2014	68.02
BAKER DISTRIBUTING COMPANY LLC	A/C BLOWER MOTOR - MODEL#	02/17/2015	114.99
BAKER DISTRIBUTING COMPANY LLC	PT# TPCON22440 CONTRACTOR	03/03/2015	59.42
BAKER III, JEFFERSON T	PRIORITY REFUND #2014067327 -	02/10/2015	6.00
BAKER, ETHAN ELIOT	RESTITUTION CS-14CR0816	10/14/2014	145.00
BAKER, ETHAN ELIOT	RESTITUTION CASE-14CR0816	11/04/2014	40.00
BAKER, ETHAN ELIOT	RESTITUTION CS-14CR0816	12/16/2014	60.00
BAKER, ETHAN ELIOT	RESTITUTION CS-14CR0816	01/13/2015	80.00
BAKER, ETHAN ELIOT	RESTITUTION CS-14CR0816	01/27/2015	20.00
BAKER, ETHAN ELIOT	RESTITUTION CS-14CR0813	05/26/2015	60.00
BALL, DEANNA	MILEAGE FOR CASEWORK FOR	10/21/2014	20.16
BALL, DEANNA	MEALS WHILE ATTENDING	11/10/2014	178.49
BALL, DEANNA	MILEAGE TO ATTEND SASSI TRAINI	01/20/2015	78.40
BALL, DEANNA	MILEAGE FOR CASEWORK FOR	02/17/2015	39.10
BAND G FOOD	RESTITUTION CS-13CR3107	12/23/2014	134.55
BAND G FOOD	RESTITUTION CS-13CR3107	03/17/2015	44.85
BANDA, SOCORRO	CUSTOMER REFUND	11/04/2014	730.00
BARBA, DAVID	RESTITUTION CS-351405	03/03/2015	100.00
BARNES, MONICA	CUSTOMER REFUND	01/20/2015	100.00
BARNETT, STEPHANIE B	13CR2779; L. MURRAY BY JUDGE N	10/14/2014	2,195.00
BARNETT, STEPHANIE B	13CR2675; D. Forteson BY JUDGE	10/14/2014	610.50
BARNETT, STEPHANIE B	14CR0458; 14CR2694; K. SNIDER	11/04/2014	908.50
BARNETT, STEPHANIE B	14CR0340; K. WATERS BY JUDGE C	11/10/2014	1,536.00
BARNETT, STEPHANIE B	14CR0973; L. FIELDER BY JUDGE	12/09/2014	1,023.00
BARNETT, STEPHANIE B	MD339329; D. GUZMAN BY JUDGE R	12/30/2014	280.50
BARNETT, STEPHANIE B	11CR0592; S. ROSSON BY JUDGE C	01/13/2015	413.00
BARNETT, STEPHANIE B	12CR0931; L. RAINVILLE BY JUDG	01/27/2015	198.00
BARNETT, STEPHANIE B	MD348938; A. MERCHANT BY JUDGE	02/03/2015	198.00
BARNETT, STEPHANIE B	14cr2281; r. collins by judge	02/17/2015	396.00
BARNETT, STEPHANIE B	13CR3430; J. FLOWERS BY JUDGE	02/17/2015	924.50
BARNETT, STEPHANIE B	14JV0325; B. MUTH BY JUDGE MAR	03/03/2015	247.50
BARNETT, STEPHANIE B	JUVENILE DEF ATTY OF THE	03/17/2015	2,200.00
BARNETT, STEPHANIE B	14CR0120; 14CR1101; S. KING BY	03/17/2015	611.00
BARNETT, STEPHANIE B	MD350877; B. HOWARD BY JUDGE J	03/31/2015	198.00
BARNETT, STEPHANIE B	14CR1708; 14CR1709; V. COMPTON	04/07/2015	280.50
BARNETT, STEPHANIE B	15JV0053; BY JUDGE MARTIN	04/21/2015	165.00
BARNETT, STEPHANIE B	13CR1569; M. MARTIN BY JUDGE N	04/28/2015	1,264.00

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BARNETT, STEPHANIE B	14CR2842; A. LOLLAR BY JUDGE C	05/26/2015	908.50
BARON, NEIL G	PRIORITY REFUND #2014071092 -	02/24/2015	8.00
BARRASSO USDIN KUPPERMAN FREEMAN &	PRIORITY REFUND #2014070637 -	02/10/2015	81.00
BARRETT DAFFIN FRAPPIER TURNER & ENGEL	REFUND CASE E0140065	10/07/2014	111.00
BARTO, DEBBIE	Building permit refund for 949	12/23/2014	60.00
BASCUS, IBANNA	CUSTOMER REFUND	12/02/2014	75.00
BASSETT BROTHERS INVESTMENTS	JACKETS- PORT AUTHORITY	10/07/2014	998.75
BASSETT BROTHERS INVESTMENTS	K500 - SHORT SLEEVE POLO (S-XL	11/25/2014	2,296.88
BASSETT BROTHERS INVESTMENTS	SHIRTS- CUST EMB BUTTON DOWN	01/06/2015	70.44
BASSETT BROTHERS INVESTMENTS	SHIRTS- PORT AUTHORITY STAIN-R	01/13/2015	3,200.48
BASSETT BROTHERS INVESTMENTS	SHIRTS- CUST EMB POLO K510 POL	03/24/2015	113.92
BASSETT BROTHERS INVESTMENTS	MISC PARTS AND SUPPLIES FOR FA	04/28/2015	1,225.49
BASSETT BROTHERS INVESTMENTS	MISC PARTS AND SUPPLIES FOR FA	05/05/2015	16.46
BASSETT BROTHERS INVESTMENTS	MISC PARTS AND SUPPLIES FOR FA	05/12/2015	159.33
BASSETT BROTHERS INVESTMENTS	MISC PARTS AND SUPPLIES FOR FA	05/26/2015	11.43
BASSETT BROTHERS INVESTMENTS	MISC PARTS AND SUPPLIES FOR FA	05/26/2015	125.50
BASTROP COUNTY SHERIFF	DC Refund of fees, Citation Se	04/14/2015	150.00
BATTERIES PLUS	50 VOTALK-1 12V ALK CUSTOM-292	12/23/2014	1,058.00
BAUDVILLE INC	ITEM #71340 ACRYLIC TROPHY - K	10/21/2014	153.40
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	10/14/2014	1,200.00
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	11/10/2014	600.00
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	12/23/2014	900.00
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	01/06/2015	900.00
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	01/20/2015	600.00
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	02/03/2015	900.00
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	02/17/2015	300.00
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	03/17/2015	300.00
BAY AREA APPRAISERS	72120014	04/28/2015	300.00
BAY AREA APPRAISERS	BAY AREA REAL PROPERTY	05/12/2015	600.00
BAY AREA GENERAL CRANE SERVICE	ESTIMATE TO FIX OVERHEAD	05/12/2015	340.00
BAY AREA HOUSTON ECONOMIC PARTNERSHIP	CONSULTING SERVICES PROVIDED	11/25/2014	10,000.00
BAY AREA HOUSTON ECONOMIC PARTNERSHIP	SECOND PART OF CONTRACT HAS	03/17/2015	15,000.00
BAY AREA HOUSTON ECONOMIC PARTNERSHIP	PAYMENT FOR BAYTECH PORTION	04/07/2015	5,000.00
BAY AREA MEALS ON WHEELS	\$1,000.00 county grant to BAMO	02/24/2015	1,000.00
BAY AREA RECOVERY CENTER	SUBSTANCE ABUSE TREATMENT	10/21/2014	260.00
BAY AREA RECOVERY CENTER	NON-PROFIT CHEMICAL	11/04/2014	1,420.25
BAY AREA RECOVERY CENTER	DRUG COURT TREATMENT	11/25/2014	2,996.00
BAY AREA RECOVERY CENTER	DRUG COURT TREATMENT	12/23/2014	596.00
BAY AREA RECOVERY CENTER	MONTHLY CHARGES FOR DRUG	01/27/2015	3,045.00
BAY AREA RECOVERY CENTER	DRUG COURT SUBSTANCE ABUSE	02/17/2015	2,709.00
BAY AREA RECOVERY CENTER	DRUG COURT SUBSTANCE ABUSE	03/31/2015	2,939.00
BAY AREA RECOVERY CENTER	DRUG COURT SUBSTANCE ABUSE	04/21/2015	1,112.00
BAY AREA RECOVERY CENTER	SUBSTANCE ABUSE TREATMENT	04/28/2015	340.00
BAY AREA RECOVERY CENTER	DRUG COURT TREATMENT	05/12/2015	891.00
BAY AREA RECOVERY CENTER	SUBSTANCE ABUSE TREATMENT	05/19/2015	5,168.00

County of Galveston
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Payee	Description	Date	Amount
BAY AREA RECOVERY CENTER	DRUG COURT SUBSTANCE ABUSE	05/26/2015	740.00
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	10/07/2014	41,792.99
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	10/21/2014	24,764.95
BAY OIL CO CORP	BLANKET FOR DIESEL FUEL AT THE	10/28/2014	26,774.92
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	11/10/2014	35,649.87
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	11/18/2014	17,842.19
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	11/25/2014	15,931.28
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	12/02/2014	21,202.38
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	12/09/2014	11,968.17
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	12/16/2014	5,616.77
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	12/23/2014	11,776.70
BAY OIL CO CORP	BLANKET FOR DIESEL FUEL AT THE	01/06/2015	18,517.75
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	01/13/2015	15,082.66
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	01/20/2015	9,754.83
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	02/03/2015	18,301.34
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	02/10/2015	1,615.69
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	02/10/2015	15,384.38
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	02/17/2015	9,966.85
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	02/24/2015	11,837.30
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	03/03/2015	18,414.35
BAY OIL CO CORP	BLANKET FOR FUEL AT THE TEXAS	03/10/2015	16,295.82
BAY OIL CO CORP	BLANKET FOR DIESEL FUEL AT THE	03/17/2015	20,002.14
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	03/24/2015	6,071.72
BAY OIL CO CORP	BLANKET FOR DIESEL FUEL AT THE	03/31/2015	15,423.29
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	04/07/2015	2,032.97
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	04/14/2015	29,208.66
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	04/21/2015	10,090.29
BAY OIL CO CORP	BLANKET FOR FUEL AT DICKINSON	04/28/2015	20,975.98
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	05/05/2015	7,197.85
BAY OIL CO CORP	BLANKET FOR DIESEL FUEL AT THE	05/12/2015	24,500.58
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	05/19/2015	17,149.43
BAY OIL CO CORP	BLANKET PURCHASE ORDER FOR	05/26/2015	11,732.89
BAYGAS INC	BLANKET FOR PROPANE GAS TO	10/28/2014	58.50
BAYGAS INC	BLANKET FOR PROPANE GAS TO	11/04/2014	71.30
BAYGAS INC	BLANKET FOR PROPANE GAS TO	11/10/2014	65.92
BAYGAS INC	BLANKET FOR PROPANE REFILLS FO	12/02/2014	587.18
BAYGAS INC	BLANKET FOR PROPANE GAS TO	12/09/2014	72.00
BAYGAS INC	BLANKET FOR PROPANE GAS TO	12/16/2014	58.50
BAYGAS INC	BLANKET FOR PROPANE GAS TO	12/23/2014	72.00
BAYGAS INC	BLANKET FOR PROPANE GAS TO	12/30/2014	65.47
BAYGAS INC	BLANKET FOR PROPANE GAS TO	01/13/2015	87.30
BAYGAS INC	BLANKET FOR PROPANE GAS TO	01/20/2015	486.34
BAYGAS INC	BLANKET FOR PROPANE REFILLS FO	01/27/2015	358.47
BAYGAS INC	BLANKET FOR PROPANE GAS TO	02/03/2015	138.38
BAYGAS INC	BLANKET FOR PROPANE GAS TO	02/10/2015	256.05

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BAYGAS INC	BLANKET FOR PROPANE GAS TO	02/17/2015	411.21
BAYGAS INC	BLANKET FOR PROPANE GAS TO	03/03/2015	78.75
BAYGAS INC	BLANKET FOR PROPANE GAS TO	03/10/2015	148.05
BAYGAS INC	BLANKET FOR PROPANE GAS TO	03/17/2015	431.07
BAYGAS INC	BLANKET FOR PROPANE GAS TO	03/31/2015	74.25
BAYGAS INC	BLANKET FOR PROPANE GAS TO	04/14/2015	149.65
BAYGAS INC	BLANKET FOR PROPANE GAS TO	04/28/2015	223.00
BAYGAS INC	BLANKET FOR PROPANE GAS TO	05/05/2015	95.75
BAYGAS INC	BLANKET FOR PROPANE GAS TO	05/19/2015	106.75
BAYOU VISTA VOLUNTEER FIRE DEPARTMENT	FY2015 - FIREFIGHTER CONTRACT	10/14/2014	22,500.00
BEALL, CLIFTON	RESTITUTION CS-13CR1051	10/14/2014	65.00
BEALL, CLIFTON	RESTITUTION CASE-13CR1051	11/04/2014	65.00
BEALL, CLIFTON	RESTITUTION CS-13CR1051	12/16/2014	65.00
BEALL, CLIFTON	RESTITUTION CS-13CR1051	01/13/2015	3.00
BEARCOM OPERATING LLC	BLANKET - REPAIR OF MOBILE RAD	11/18/2014	798.50
BECKER, KRISTEN	RESTITUTION CS-11CR3235	02/03/2015	200.00
BECKER, KRISTEN	RESTITUTION CS-11CR3235	02/17/2015	100.00
BECKER, KRISTEN	RESTITUTION CS-11CR3235	03/17/2015	100.00
BECKER, KRISTEN	RESTITUTION CS-11CR3235	04/28/2015	150.00
BECKETT, VERNA SUE	PRIORITY REFUND #2014-10945-CC	02/10/2015	7.00
BEHRANA, SONIA	MD345357; MD345358; R. ORNELAS	11/04/2014	330.00
BEHRANA, SONIA	MD346677; D. DAVIS BY JUDGE GR	11/25/2014	297.00
BEHRANA, SONIA	MD346798; T. LEMONS BY JUDGE G	12/09/2014	231.00
BEHRANA, SONIA	MISD JAIL DOCKET FOR CC#1; 1/1	02/17/2015	1,000.00
BEHRANA, SONIA	md349945; R. CALHOUN BY UDGE R	03/31/2015	198.00
BEHRANA, SONIA	MD351493; L. WHEELER BY JUDGE	04/21/2015	231.00
BEIRNE MAYNARD & PARSONS LLP	Professional services rendered	11/25/2014	7,336.50
BEIRNE MAYNARD & PARSONS LLP	Professional services rendered	01/13/2015	116.22
BEIRNE MAYNARD & PARSONS LLP	JP Redistricting - Invoice #25	02/17/2015	1,244.32
BEIRNE MAYNARD & PARSONS LLP	Professional services rendered	03/10/2015	438.00
BELL COUNTY CONSTABLE PCT 4	DC Refund of fees, Service of	10/21/2014	60.00
BELL COUNTY CONSTABLE PCT 4	DC Refund of fees, Service of	03/10/2015	70.00
BELL INVESTIGATION COMPANY	INVESTIGATION FEES FOR 13CR296	11/25/2014	750.00
BELL INVESTIGATION COMPANY	INVESTIGATION FEES FOR 14CR067	12/09/2014	750.00
BELL, LARRY	RESTITUTION CS-342786	10/28/2014	2,030.10
BENNETT, JAMES M	11CR3494; C. TURNER BY JUDGE E	10/14/2014	2,346.00
BENNETT, JAMES M	13CR2583; W. JOHNSON BY JUDGE	11/04/2014	3,733.00
BENNETT, JAMES M	14CR0819; T. SWAN BY JUDGE GRI	11/10/2014	2,014.00
BENNETT, JAMES M	PR74432 - BENJAMIN GUARDIANSHI	11/18/2014	2,737.50
BENNETT, JAMES M	14CR1705; 14CR1705; A. GATLIN-	11/25/2014	3,211.00
BENNETT, JAMES M	14CR1416; T. SHAN BY JUDGE GAR	12/09/2014	924.00
BENNETT, JAMES M	14CR1291; S. MCAFEE BY JUDGE G	12/16/2014	1,419.00
BENNETT, JAMES M	13CR1311; H. NORWOOD BY JUDGE	01/06/2015	15,719.00
BENNETT, JAMES M	14CR1126; S. VALDEZ BY JUDGE N	01/20/2015	1,551.00
BENNETT, JAMES M	FELONY JAIL DOCKET FOR 122nd D	02/03/2015	690.00

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BENNETT, JAMES M	13CR0110; J. FINLEY BY JUDGE E	02/17/2015	2,868.00
BENNETT, JAMES M	09CR0075; J. BLEDSOE BY JUDGE S	02/24/2015	3,729.00
BENNETT, JAMES M	12CR1479; K. THOMAS BY JUDGE P	03/03/2015	8,900.50
BENNETT, JAMES M	12CR0330; L. LOPEZ, JR BY JUDG	03/17/2015	1,584.00
BENNETT, JAMES M	15CR0157; W. WALKER BY JUDGE N	04/07/2015	462.00
BENNETT, JAMES M	14CR1854; J. HUGHES BY JUDGE E	04/28/2015	1,666.50
BENNETT, JAMES M	14CR2287; D. WILLIAMS BY JUDGE	05/12/2015	1,732.50
BENNETT, JAMES M	MISD JAIL DOCKET FOR CC#1; 4/2	05/26/2015	1,132.00
BERARDINELLI CORREIA, SHAUNA L	13CP0049; BY JUDGE YARBROUGH	10/14/2014	1,917.30
BERARDINELLI CORREIA, SHAUNA L	115.3 ROUNDTRIP MILEAGE FOR 14	10/28/2014	407.36
BERARDINELLI CORREIA, SHAUNA L	13CP0039; BY JUDGE YARBROUGH	11/25/2014	1,999.80
BERARDINELLI CORREIA, SHAUNA L	13CP0092; BY JUDGE YARBROUGH	12/09/2014	1,135.20
BERARDINELLI CORREIA, SHAUNA L	MD345775; T. GALICIA BY JUDGE	12/23/2014	2,035.10
BERARDINELLI CORREIA, SHAUNA L	13CP0068; BY JUDGE YARBROUGH	12/30/2014	874.50
BERARDINELLI CORREIA, SHAUNA L	13CR2881; T. ROSS BY JUDGE NEV	01/27/2015	726.00
BERARDINELLI CORREIA, SHAUNA L	13CP0004; BY JUDGE DARRING	02/17/2015	1,333.20
BERARDINELLI CORREIA, SHAUNA L	MD348751; MD348750; N. ARIAYA	02/24/2015	198.00
BERARDINELLI CORREIA, SHAUNA L	MD344015; T. MAY BY JUDGE ROBE	03/03/2015	198.00
BERARDINELLI CORREIA, SHAUNA L	14CR1654; O. TUCKER BY JUDGE N	03/17/2015	577.50
BERARDINELLI CORREIA, SHAUNA L	14CP0109; BY JUDGE DARRING	04/07/2015	2,533.30
BERARDINELLI CORREIA, SHAUNA L	14CR3003; Z. PHILLIPS BY JUDGE	04/21/2015	676.50
BERARDINELLI CORREIA, SHAUNA L	14CP0041; BY JUDGE DARRING	04/28/2015	3,042.60
BERARDINELLI CORREIA, SHAUNA L	14CR1920; MD347543 J. CAGLE BY	05/05/2015	683.10
BERARDINELLI CORREIA, SHAUNA L	14CR1778; J. PINONES BY JUDGE	05/19/2015	356.40
BERARDINELLI CORREIA, SHAUNA L	13JV0014; BY JUDGE MARTIN	05/26/2015	3,210.00
BERG OLIVER ASSOC INC	Berg Oliver Contract to provid	04/14/2015	5,000.00
BERG OLIVER ASSOC INC	Berg Oliver Contract to provid	04/14/2015	1,800.00
BERLINGER, MELBOURNE T	PR-75514 Guardianship of Dawn	02/24/2015	225.00
BESCORP INC	12 MONTH SERVICE CONTRACT-	03/24/2015	704.00
BETA TECHNOLOGY INC	PRECISE (55 GAL)	10/14/2014	1,732.00
BETA TECHNOLOGY INC	GREASE AWAY PLUS (20 GAL)	10/28/2014	2,746.35
BETA TECHNOLOGY INC	SOLVENT FOR KITCHEN DRAINS	11/18/2014	1,377.00
BETA TECHNOLOGY INC	GREASE-AWAY - 20 GALLON DRUM	01/06/2015	649.00
BETA TECHNOLOGY INC	ON-CALL PRODUCT FOR F.P. DISPE	01/20/2015	1,178.00
BETA TECHNOLOGY INC	BLANKET FOR GREASEAWAY &	02/10/2015	1,675.00
BETA TECHNOLOGY INC	GREASE-AWAY SOLVENT PRODUCT	02/17/2015	690.00
BETA TECHNOLOGY INC	GREASE AWAY SOLVENT FOR	03/17/2015	690.00
BETA TECHNOLOGY INC	1 CSE TEXAS TOWELS (HAND	03/24/2015	942.00
BETA TECHNOLOGY INC	GREACEWAY PLUS - FOR JV CENTER	04/14/2015	1,056.00
BETA TECHNOLOGY INC	BLANKET FOR GREASEAWAY &	04/28/2015	3,350.00
BETA TECHNOLOGY INC	(1) DR-2000 (BATTERY)	05/12/2015	418.00
BETA TECHNOLOGY INC	GREASE-AWAY CHEMICAL	05/26/2015	690.00
BETTISON DOYLE APFFEL & GUARINO PC	GUARDIAN AD LITEM FEES FOR ORT	01/20/2015	900.00
BETTISON DOYLE APFFEL & GUARINO PC	to Michael J. Guarino, Attorne	05/05/2015	487.60
BEXAR COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	05/12/2015	130.00

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BEXAR COUNTY SHERIFF	DC Refund of fees, Service of	10/28/2014	60.00
BEXAR COUNTY SHERIFF	DC Refund of fees, Citation Se	02/10/2015	130.00
BEXAR COUNTY SHERIFF	DC Refund of fees, Citation Se	04/07/2015	78.11
BFI WASTE SERVICES OF TX LP	Disposing of illegally dumped	10/14/2014	22,601.66
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	10/21/2014	1,215.40
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR 1	10/28/2014	561.85
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	10/28/2014	1,537.33
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	11/04/2014	421.12
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	11/18/2014	74.00
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	11/18/2014	5,732.08
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	11/25/2014	1,181.92
BFI WASTE SERVICES OF TX LP	BLANKET FOR GARBAGE	12/16/2014	1,714.75
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	12/16/2014	1,151.48
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	12/23/2014	6,117.94
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	01/13/2015	2,725.60
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	01/20/2015	4,081.38
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	01/20/2015	959.01
BFI WASTE SERVICES OF TX LP	BLANKET-NUISANCE ABATEMENT	01/27/2015	374.67
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	02/03/2015	73.65
BFI WASTE SERVICES OF TX LP	BLANKET FOR GARBAGE	02/10/2015	2,341.30
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	02/17/2015	2,430.45
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	02/17/2015	3,513.33
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	03/03/2015	823.79
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	03/10/2015	1,466.67
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	03/17/2015	674.01
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	03/17/2015	19,864.98
BFI WASTE SERVICES OF TX LP	BLANKET-NUISANCE ABATEMENT	03/24/2015	1,653.93
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	03/24/2015	1,328.69
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	04/14/2015	149.04
BFI WASTE SERVICES OF TX LP	BLANKET FOR GARBAGE	04/14/2015	5,103.55
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	04/21/2015	1,345.88
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	04/28/2015	372.90
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	04/28/2015	432.11
BFI WASTE SERVICES OF TX LP	BLANKET FOR GARBAGE	05/12/2015	5,528.30
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	05/19/2015	186.00
BFI WASTE SERVICES OF TX LP	BLANKET FOR DUMPING DEBRIS AT	05/26/2015	1,044.12
BFI WASTE SERVICES OF TX LP	BLANKET PURCHASE ORDER FOR	05/26/2015	1,557.19
BIDDLE CONSULTING GROUP INC	SOFTWARE MAINTENANCE- OPAC	10/28/2014	859.00
BIG BAY TIRES	RESTITUTION CS-352556	02/17/2015	100.00
BILLIOT, EUGENE	permit refund - 1042 Crystal B	02/17/2015	30.00
BILLY R SMITH ATTORNEY AT LAW	PRIORITY REFUND #2015-1103-CC,	03/03/2015	5.00
BINKLEY & BARFIELD INC	Engineering agreement for the	03/03/2015	15,971.02
BINKLEY & BARFIELD INC	Engineering agreement for the	03/24/2015	22,812.84
BINKLEY & BARFIELD INC	Engineering agreement for the	04/28/2015	17,464.71
BIO LANDSCAPE & MAINTENANCE INC	BLANKET FOR FORESTRY SERVICES	12/16/2014	8,850.00

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BIO LANDSCAPE & MAINTENANCE INC	BLANKET FOR FORESTRY SERVICES	02/10/2015	1,200.00
BIO LANDSCAPE & MAINTENANCE INC	BLANKET FOR FORESTRY SERVICES	03/03/2015	5,000.00
BIO LANDSCAPE & MAINTENANCE INC	BLANKET FOR FORESTRY SERVICES	03/17/2015	1,400.00
BIO LANDSCAPE & MAINTENANCE INC	BLANKET FOR FORESTRY SERVICES	04/14/2015	3,168.00
BISHOP, THOMAS R	OVERPAYMENT CS-343623	01/20/2015	5.31
BLACK, GREGG	PRIORITY REFUND #2015-3948-CC,	04/14/2015	6.00
BLACK, KRISTEN	DC Refund of fees, Overpayment.	04/28/2015	297.00
BLACKBOARD CONNECT	MASS NOTIFICATION CONTRACT	01/27/2015	28,791.00
BLACKSTONE APLC, STANLEY B	PRIORITY REFUND #2014054871 -	12/30/2014	28.00
BLAIR, JESSICA	refund for building permit for	11/10/2014	30.00
BLAIR, PATRICIA	PR-74244 Guardianship of Lucas	02/24/2015	454.56
BLEDSON, ANNETTE	RESTITUTION CS-12CR2765	02/17/2015	47.00
BLUM, CARLOS	DC Refund of fees, Overpayment	10/21/2014	73.00
BOB BARKER CO INC	BERGAMOT, BLUE MAGIC 4 OZ	11/10/2014	727.81
BOB BARKER CO INC	NATURE MINT TOOTHPASTE, .85 OZ	11/18/2014	721.63
BOB BARKER CO INC	SOAP, GOJO HAIR AND BODY	12/09/2014	721.63
BOB BARKER CO INC	CREW NECK PULLOVER	12/16/2014	668.22
BOB BARKER CO INC	MENS ECONOMY WHITE T-SHIRTS	02/10/2015	129.84
BOB BARKER CO INC	B-CHECK PVC SANDALS	02/17/2015	1,213.08
BOB BARKER CO INC	SWEATSHIRT, BLACK	02/24/2015	313.22
BOB BARKER CO INC	BERGAMOT, BLUE MAGIC 4 OZ	03/03/2015	493.92
BOB BARKER CO INC	BERGAMOT, BLUE MAGIC 4 OZ	04/28/2015	500.26
BOB FAIREY JR CONSTRUCTION INC.	PRIORITY REFUND #2014051370 -	10/14/2014	10.50
BOB'S BAIL BONDS LLC	PRIORITY REFUND #2014-14609-CC	04/28/2015	2,801.00
BOENIG, BYRON W	DC Refund of fees, Overpayment	01/20/2015	277.00
BOHLMANN INC.	P-4836R BOHLMANN ROUND	04/14/2015	1,695.00
BOHLMANN INC.	P4836 PLANTER ROAD-LIMESTONE C	05/12/2015	880.00
BOILER SPECIALISTS SALES & SERVICE L.P.	EMERGENCY TO REPLACE BOILER	12/02/2014	16,422.00
BOILER SPECIALISTS SALES & SERVICE L.P.	ESTIMATED COST TO REPAIR BOILER	01/20/2015	17,418.00
BOILER SPECIALISTS SALES & SERVICE L.P.	MOTOR STARTER HEATER TRIPPED	02/17/2015	3,442.64
BOILER SPECIALISTS SALES & SERVICE L.P.	ESTIMATED COST TO INSTALL	05/12/2015	1,424.50
BOLIN, JOYCE TUCKER	RESTITUTION CS-343029	12/09/2014	155.00
BOLIN, JOYCE TUCKER	RESTITUTION CS-343029	12/23/2014	118.00
BOLIVAR PENINSULA SPECIAL UTILITY	BLANKET PURCHASE ORDER FOR	10/14/2014	982.75
BOLIVAR PENINSULA SPECIAL UTILITY	BLANKET PURCHASE ORDER FOR	11/10/2014	1,820.76
BOLIVAR PENINSULA SPECIAL UTILITY	BLANKET PURCHASE ORDER FOR	12/09/2014	1,125.91
BOLIVAR PENINSULA SPECIAL UTILITY	BLANKET PURCHASE ORDER FOR	01/20/2015	886.75
BOLIVAR PENINSULA SPECIAL UTILITY	BLANKET PURCHASE ORDER FOR	02/17/2015	1,161.35
BOLIVAR PENINSULA SPECIAL UTILITY	BLANKET PURCHASE ORDER FOR	03/24/2015	595.34
BOLIVAR PENINSULA SPECIAL UTILITY	BLANKET PURCHASE ORDER FOR	04/14/2015	1,633.72
BOLIVAR PENINSULA SPECIAL UTILITY	BLANKET PURCHASE ORDER FOR	05/26/2015	1,117.01
BOO'S PUMP RENTALS INC.	RENTAL OF 6" PUMP W/ 40' SUCTI	11/04/2014	498.60
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	10/07/2014	36,038.94
BOON CHAPMAN BENEFIT ADMINISTRATORS	SEPTEMBER 2014 EDI CLAIM SERVI	10/14/2014	10,041.50
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	10/14/2014	82,934.32

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Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
BOON CHAPMAN BENEFIT ADMINISTRATORS	BOON CHAPMAN OCTOBER 2014- (FI	10/21/2014	7,007.25
BOON CHAPMAN BENEFIT ADMINISTRATORS	ADMINISTRATIVE BENEFITS FEES F	10/28/2014	64,047.07
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	10/28/2014	164,355.34
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	11/10/2014	156,691.16
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	11/18/2014	44,396.96
BOON CHAPMAN BENEFIT ADMINISTRATORS	NOVEMBER 2014 EDI CLAIMS REPOR	11/25/2014	9,351.80
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	12/09/2014	79,453.23
BOON CHAPMAN BENEFIT ADMINISTRATORS	ADMINISTRATIVE FEES FOR	12/09/2014	64,831.70
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	12/23/2014	130,750.17
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	12/23/2014	70,857.09
BOON CHAPMAN BENEFIT ADMINISTRATORS	BOON CHAPMAN MONTHLY	12/23/2014	9,817.75
BOON CHAPMAN BENEFIT ADMINISTRATORS	DECEMBER 2014 ADMINISTRATION	12/30/2014	64,040.41
BOON CHAPMAN BENEFIT ADMINISTRATORS	BLANKET - PAYMENT OF MEDICAL	01/20/2015	368,323.59
BOON CHAPMAN BENEFIT ADMINISTRATORS	JANUARY 2015- MONTHLY EDI CLAI	01/27/2015	9,722.50
BOON CHAPMAN BENEFIT ADMINISTRATORS	BLANKET - PAYMENT OF MEDICAL	02/17/2015	13,750.00
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	02/24/2015	345,942.95
BOON CHAPMAN BENEFIT ADMINISTRATORS	ADMINISTRATIVE FEES FOR	03/03/2015	122,625.70
BOON CHAPMAN BENEFIT ADMINISTRATORS	BLANKET - PAYMENT OF MEDICAL	03/17/2015	216,718.11
BOON CHAPMAN BENEFIT ADMINISTRATORS	FEBRUARY 2015 MONTHLY INVOICE	03/24/2015	16,227.00
BOON CHAPMAN BENEFIT ADMINISTRATORS	ADMIN FEES FOR MARCH 2015	03/31/2015	61,234.66
BOON CHAPMAN BENEFIT ADMINISTRATORS	APRIL 2015 MONTHLY EDI CLAIMS	04/14/2015	6,232.00
BOON CHAPMAN BENEFIT ADMINISTRATORS	ADMINISTRATIVE FEES FOR APRIL	04/14/2015	62,367.20
BOON CHAPMAN BENEFIT ADMINISTRATORS	BLANKET - PAYMENT OF MEDICAL	04/21/2015	288,205.53
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	04/28/2015	40,000.00
BOON CHAPMAN BENEFIT ADMINISTRATORS	MAY 2015 MONTHLY INVOICE FOR E	05/19/2015	5,908.50
BOON CHAPMAN BENEFIT ADMINISTRATORS	MEDICAL SERVICES IN COUNTY JAI	05/19/2015	314,520.53
BOON CHAPMAN BENEFIT ADMINISTRATORS	ADMIN FEES FOR MAY 2015	05/26/2015	61,830.94
BOON CHAPMAN BENEFIT ADMINISTRATORS	BLANKET - PAYMENT OF MEDICAL	05/26/2015	13,750.00
BOORSTEIN, BARRY	10CR2791; A. BURTON BY JUDGE C	10/14/2014	363.00
BOORSTEIN, BARRY	JAIL DOCKET FOR CC#1; week of	10/20/2014	800.00
BOORSTEIN, BARRY	13CR1815; N. ARCHER BY JUDGE N	02/17/2015	5,775.00
BOSONE INC.	TOWING AND STORAGE OF STOLEN	11/10/2014	105.80
BOSTON INN MOTEL	RESTITUTION CS-347496	04/28/2015	150.00
BOSWORTH PAPERS INC	PAPER- 8.5 X 11 12M 24# WHITE	10/07/2014	11.60
BOSWORTH PAPERS INC	PAPER- EXACT VELLUM BRISTOL (N	10/28/2014	996.66
BOSWORTH PAPERS INC	SUPPLIES- 1-1/8" BLACK SPINES;	11/04/2014	32.43
BOSWORTH PAPERS INC	PAPER- NCR SUPERIOR 5911 11X17	11/10/2014	1,160.86
BOSWORTH PAPERS INC	PAPER- PERFED EVERY 3 2/3" 250	11/18/2014	26.55
BOSWORTH PAPERS INC	PAPER- ZAPCO #204 2 UP DOOR HA	11/25/2014	122.40
BOSWORTH PAPERS INC	PAPER- SMOOTH HUSKY OPAQUE	12/09/2014	904.71
BOSWORTH PAPERS INC	PAPER- 8.5 X 11 .022 CHIPBOARD	12/16/2014	646.07
BOSWORTH PAPERS INC	PAPER- NEENAH ATLAS BOND-LT. C	12/23/2014	726.68
BOSWORTH PAPERS INC	PAPER- ZAPCO #204 2 UP DOOR HA	01/13/2015	50.00
BOSWORTH PAPERS INC	SUPPLIES- LAMINATING POUCHES 1	01/27/2015	1,376.86
BOSWORTH PAPERS INC	PAPER- 5 1/2" PERF FROM BOTTOM	02/03/2015	98.00

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BOSWORTH PAPERS INC	PAPER- RECYCLED ATLAS BOND-LT	02/10/2015	1,311.98
BOSWORTH PAPERS INC	PAPER- DOMTAR COLORS INDEX,	02/17/2015	1,464.36
BOSWORTH PAPERS INC	PAPER- DOMTAR COLORS INDEX,	02/24/2015	26.01
BOSWORTH PAPERS INC	STAPLES- SCCR25-1/2; 1/2" BOST	04/21/2015	1,151.69
BOSWORTH PAPERS INC	PAPER- PEARL CLASSIC LINEN COV	04/28/2015	49.59
BOSWORTH PAPERS INC	PAPER- PEARL CLASSIC LINEN COV	05/05/2015	24.79
BOSWORTH PAPERS INC	PAPER- 8.5 X 11 10.7M 4 PART S	05/12/2015	1,016.42
BOSWORTH PAPERS INC	PAPER- NCR SUPERIOR 5909 8.5 X	05/19/2015	1,440.36
BOSWORTH PAPERS INC	PAPER- 5 1/2" PERF FROM BOTTOM	05/26/2015	47.20
BOUDREAUX, ANGIE	RESTITUTION CS-14CR1085	03/17/2015	1,675.00
BOUND TREE MEDICAL LLC	1122-10182- BANDAGE, ADHESIVE,	10/14/2014	30.60
BOUND TREE MEDICAL LLC	F03520- COLD PACK INSTANT 24/C	10/14/2014	1,766.02
BOWMAN, DANIEL	R137376 511 St Charles Sreet	12/09/2014	18,340.80
BOYD PHD, JENINE COLLINS	BLANKET - PSYCHOLOGICAL	12/09/2014	3,375.00
BOYD PHD, JENINE COLLINS	BLANKET - PSYCHOLOGICAL	01/27/2015	3,000.00
BOYD PHD, JENINE COLLINS	BLANKET - PSYCHOLOGICAL	04/21/2015	4,500.00
BOZEMAN, BYRON	RESTITUTION CS-12CR1229	10/14/2014	40.00
BOZEMAN, BYRON	RESTITUTION CS-12CR1229	10/28/2014	60.00
BOZEMAN, BYRON	RESTITUTION CASE-12CR1229	11/04/2014	60.00
BOZEMAN, BYRON	RESTITUTION CS-12CR1229	01/13/2015	1,626.00
BOZEMAN, BYRON	RESTITUTION CS-12CR1229	02/03/2015	100.00
BOZEMAN, BYRON	RESTITUTION CS-12CR1229	03/17/2015	100.00
BOZEMAN, BYRON	RESTITUTION CS-12CR1229	03/31/2015	100.00
BOZEMAN, BYRON	RESTITUTION CS-12CR1229	05/12/2015	100.00
BRADLEY, HILDA	CUSTOMER REFUND	10/14/2014	100.00
BRADY, THERESA LETULLE	PRIORITY REFUND DOCS. 20150036	02/24/2015	52.00
BRAHM, JACQUELYN	JACKIE BRAHM WAS APPROVED TO	10/07/2014	450.00
BRANNON, JAMES R	R160310 95 BAYOU LN	05/05/2015	2,162.70
BRAZORIA COUNTY CONSTABLE PCT 1	DC Refund of fees. Citation Re	12/23/2014	75.00
BRAZORIA COUNTY CONSTABLE PCT 2	DC Refund of Fees, Service of	03/10/2015	75.00
BRAZORIA COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation re	12/23/2014	65.00
BRAZORIA COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Se	01/20/2015	75.00
BRAZORIA COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Se	02/10/2015	150.00
BRAZORIA COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Se	04/14/2015	150.00
BRAZORIA COUNTY CONSTABLE PCT 4	DC Refund of fees, service of	10/28/2014	140.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	10/21/2014	150.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	10/21/2014	225.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, service of	10/28/2014	9.35
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	11/10/2014	75.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	11/10/2014	71.29
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Citation re	11/18/2014	56.25
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Citation re	11/18/2014	75.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Citation Re	12/23/2014	75.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, citation se	02/10/2015	150.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Citation Se	02/10/2015	84.35

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BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	03/10/2015	75.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	03/10/2015	150.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	03/10/2015	143.14
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Citation Se	04/07/2015	150.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Citation Se	04/07/2015	75.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	04/28/2015	75.00
BRAZORIA COUNTY SHERIFF	DC Refund of fees, Service of	04/28/2015	37.55
BRAZOS COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	03/10/2015	70.00
BRAZOS COUNTY SHERIFF	DC Refund of fees, Citation Se	04/14/2015	70.00
BRIDGES, DAVID	R202298 510 Falling Leaf	01/20/2015	26,960.50
BRIGGS, LYNETTE	14CR1064; A. EDWARDS BY JUDGE	10/28/2014	399.00
BRIGGS, LYNETTE	05FD19291 BY JUDGE YARBROUGH	11/10/2014	728.00
BRIGGS, LYNETTE	MISD JAIL DOCKET FOR CC#1; 11/	11/25/2014	1,746.00
BRIGGS, LYNETTE	MD345850; Q. TOTTENHAM BY JUDG	01/06/2015	198.00
BRIGGS, LYNETTE	01CR1330; J. LOPEZ BY JUDGE EL	01/13/2015	21,273.00
BRIGGS, LYNETTE	MD350082; MD350083; MD350084;	01/27/2015	528.00
BRIGGS, LYNETTE	IN ADDITION TO AMOUNT	02/03/2015	8,298.16
BRIGGS, LYNETTE	14CR0488; C. AUSTIN BY JUDGE P	02/17/2015	198.00
BRIGGS, LYNETTE	13CR3162; 14CR2635; 14CR2636;	03/17/2015	1,744.00
BRIGGS, LYNETTE	14CR3330; 14CR3331; H. DODD BY	04/07/2015	264.00
BRIGGS, LYNETTE	14CR2736; J. WILLIAMSON BY JUD	04/07/2015	495.00
BRIGGS, LYNETTE	14CR1985; R. HANKA BY JUDGE P.	04/21/2015	2,242.50
BRIGGS, LYNETTE	12CR0154; R. RIMLING BY JUDGE	04/28/2015	264.00
BRIGGS, LYNETTE	MD350194; A. BATISTA BY JUDGE	05/12/2015	1,963.00
BRIGGS, LYNETTE	MD343187; J. KILGARIFF BY JUDG	05/19/2015	429.00
BRIGGS, LYNETTE	13CR2567; A. FONTENOT BY JUDGE	05/26/2015	775.50
BRITTON, SPENSER	RESTITUTION CS-329274	11/04/2014	225.00
BROCH, DOUG P.C.	PR75081 ATTY AD LITEM PER ORDE	11/18/2014	500.00
BROCH, DOUG P.C.	14CR1699; D. ROBBINS BY JUDGE	12/16/2014	1,396.00
BROCH, DOUG P.C.	14CR2213; S. WALKER BY JUDGE C	01/13/2015	924.00
BROCH, DOUG P.C.	14CR3039; A. CESSAC, III BY JU	01/20/2015	198.00
BROCH, DOUG P.C.	14CR1166; J. WILLIAMS BY JUDGE	02/24/2015	1,320.00
BROCH, DOUG P.C.	14CR0118; J. BOULTINGHOUSE BY	03/17/2015	462.00
BROCH, DOUG P.C.	14CR2445; D. PERVIS BY JUDGE E	04/07/2015	792.00
BROOKS, DAVID B	2015 Legal Consultation Servic	02/24/2015	1,200.00
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR AND	10/07/2014	291.35
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR &	10/28/2014	242.65
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	11/04/2014	1,249.55
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	11/10/2014	717.54
BROOKSIDE EQUIPMENT	BLANKET FOR CAPTIVE	11/18/2014	869.59
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR &	12/02/2014	207.62
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR &	12/09/2014	890.33
BROOKSIDE EQUIPMENT	BLANKET FOR CAPTIVE	12/16/2014	317.69
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	12/23/2014	302.19
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR &	01/06/2015	110.13

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BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	01/13/2015	1,009.42
BROOKSIDE EQUIPMENT	BLANKET FOR CAPTIVE	01/20/2015	128.25
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR &	02/03/2015	516.29
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR &	02/10/2015	784.38
BROOKSIDE EQUIPMENT	BLANKET FOR CAPTIVE	02/17/2015	1,032.33
BROOKSIDE EQUIPMENT	BLANKET TO COVER THE	02/24/2015	147.99
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	03/03/2015	273.60
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	03/10/2015	75.60
BROOKSIDE EQUIPMENT	BLANKET FOR CAPTIVE	03/17/2015	935.71
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	03/31/2015	1,364.70
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	04/07/2015	43.03
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	04/14/2015	17,091.69
BROOKSIDE EQUIPMENT	BLANKET FOR CAPTIVE	04/28/2015	864.58
BROOKSIDE EQUIPMENT	BLANKET FOR REPLACEMENT	05/05/2015	479.38
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR PARTS & SER	05/12/2015	2,525.95
BROOKSIDE EQUIPMENT	BLANKET FOR REPAIR PARTS & SER	05/26/2015	283.90
BROOM, DONNA	PR-75549 Guardianship of Chris	02/17/2015	225.00
BROOM, DONNA	PR-75480 Guardianship of Delor	02/24/2015	616.18
BROOM, DONNA	Guardian Ad Litem for Guardian	05/05/2015	585.80
BROUGHTON INTERNATIONAL A DIVISION OF	SOFTWARE MAINTENANCE-	11/18/2014	11,380.00
BROWN INDUSTRIES INC	YEARS OF SERVICE PINS	10/21/2014	153.79
BUD GRIFFIN CUSTOMER SUPPORT	BLANKET-PROVIDE SERVICE FOR LI	03/31/2015	300.00
BUDNICK, JOHN	OVERPAYMENT CS-348885	04/14/2015	25.00
BUILD A SIGN LLC	36" x 24" sandwich board adver	03/31/2015	1,840.00
BUILDING PRODUCTS PLUS	2 X 8 X 20 RUFF CUT OAK	02/03/2015	599.00
BURGHLI INVESTMENTS, LLC	FINAL RETAINAGE FOR WHITE, YAL	10/14/2014	169,652.40
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	10/28/2014	319,340.86
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	11/04/2014	64,102.67
BURGHLI INVESTMENTS, LLC	FINAL RETAINAGE FOR GONGORA,	11/10/2014	225,762.55
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	11/25/2014	138,193.52
BURGHLI INVESTMENTS, LLC	OLGA DOELITSCH	12/02/2014	165,923.53
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	12/09/2014	38,768.27
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	12/16/2014	194,864.61
BURGHLI INVESTMENTS, LLC	FINAL RETAINAGE FOR MANIS, ANG	01/06/2015	76,306.74
BURGHLI INVESTMENTS, LLC	FINAL RETAINAGE FOR RAMIREZ JR	01/20/2015	168,337.75
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	02/03/2015	177,785.51
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	02/10/2015	48,842.59
BURGHLI INVESTMENTS, LLC	RETAINAGE	02/17/2015	26,436.47
BURGHLI INVESTMENTS, LLC	FINAL RETAINAGE FOR DEE, ROBER	02/24/2015	13,236.86
BURGHLI INVESTMENTS, LLC	FINAL RETAINAGE FOR ANDRUS, CO	03/03/2015	55,497.55
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	03/17/2015	43,690.16
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	03/24/2015	40,232.58
BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	04/07/2015	39,183.64
BURGHLI INVESTMENTS, LLC	FINAL RETAINAGE FOR HUGHES, TI	04/14/2015	13,085.46
BURGHLI INVESTMENTS, LLC	FINAL RETAINAGE FOR CAMACHO,	04/28/2015	13,061.21

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BURGHLI INVESTMENTS, LLC	CONFIRM/Contract # 72120014	05/26/2015	45,341.68
BURKE ASSET PARTNERSHIP LTD	#10 SINGLE WINDOWS 1/0	10/28/2014	9,160.00
BURKE ASSET PARTNERSHIP LTD	DIRECT MAIL PARTNERS	11/18/2014	18,639.20
BURKE ASSET PARTNERSHIP LTD	DIRECT MAIL PARTNERS	12/16/2014	348.33
BURKE ASSET PARTNERSHIP LTD	POSTAGE CHARGE ESTIMATE	02/03/2015	11,020.00
BURKE ASSET PARTNERSHIP LTD	POSTAGE- POSTAGE FOR	03/10/2015	525.09
BURKE ASSET PARTNERSHIP LTD	DIRECT MAIL PARTNERS	03/17/2015	1,783.56
BURKHALTER, LISA	VISITING JUDGE FOR CC#2; 9/8/2	10/21/2014	936.54
BURKHALTER, LISA	MILEAGE FOR VISITING JUDGE ON	11/25/2014	328.85
BURKHART, MIKE	SETTLEMENT OF SMALL CLAIM OF	11/04/2014	550.00
BURNET COUNTY SHERIFF	DC Refund of fees, Service of	04/28/2015	75.00
BURROUGHS, BARNEY	RESTITUTION CS-11CR1436	12/02/2014	1,852.00
BURROUGHS, BARNEY	RESTITUTION CS-11CR1436	02/17/2015	4,648.00
BURROWS, RANDLE EUGENE	DRYSUIT TESTING AND	03/24/2015	300.00
BUSH, TISHE LEIGH	RESTITUTION CS-347501	01/27/2015	140.00
BUTLER, ANGIE	RESTITUTION CS-353367	03/31/2015	350.00
BUYATHREAD	TWO NAVY UNIFORM SHIRTS FOR	12/09/2014	330.00
BUYATHREAD	ladies button down with logo a	01/27/2015	191.80
BUYATHREAD	NAVY W/WHITE TRIM POLO SHIRTS	02/10/2015	1,036.00
BUYATHREAD	MED M270 POLOS WITH TLC	02/17/2015	736.00
BUYATHREAD	UNIFORMED EMBROIDERED SHIRTS	02/24/2015	1,698.00
Barron, Jack	REFUND FOR OVERPAYMENT OF	11/10/2014	178.90
C J HENSCH & ASSOCIATES	Construct a speed study on	02/17/2015	900.00
C JOHNNIE ON THE SPOT INC	BPO FOR PORTBALE SERVICE FOR J	10/21/2014	880.00
C JOHNNIE ON THE SPOT INC	BLANKET FOR PORTABLE TOILET	10/28/2014	2,256.70
C JOHNNIE ON THE SPOT INC	Extra Portolet services for Bo	11/04/2014	7,700.00
C JOHNNIE ON THE SPOT INC	BLANKET PURCHASE ORDER FOR	11/18/2014	80.00
C JOHNNIE ON THE SPOT WEST BAY	BLANKET PURCHASE ORDER FOR	12/02/2014	2,820.00
C JOHNNIE ON THE SPOT WEST BAY	BLANKET FOR PORTABLE TOILET	12/16/2014	3,270.00
C JOHNNIE ON THE SPOT WEST BAY	BLANKET PURCHASE ORDER FOR	01/20/2015	3,000.00
C JOHNNIE ON THE SPOT WEST BAY	BLANKET PURCHASE ORDER FOR	02/17/2015	2,990.00
C JOHNNIE ON THE SPOT WEST BAY	BLANKET FOR PORT O LET CLEANIN	03/24/2015	3,000.00
C JOHNNIE ON THE SPOT WEST BAY	BLANKET FOR PORTABLE TOILET	04/14/2015	3,320.00
C JOHNNIE ON THE SPOT WEST BAY	BLANKET PURCHASE ORDER FOR	04/21/2015	80.00
C JOHNNIE ON THE SPOT WEST BAY	BLANKET FOR PORTABLE TOILET	05/26/2015	3,570.00
CABLEXPRESS CORPORATION	POWER SUPPLY- 233860; EQUAL2NE	05/26/2015	1,738.28
CALDWELL AUTOMOTIVE PARTNERS LLC	2015 CHEVROLET TAHOE-WHITE	04/21/2015	29,956.00
CALDWELL, VERNON N	MEALS FOR VISITING JUDGE2/6/15	04/28/2015	76.63
CALHOUN COUNTY SHERIFF	DC Refund of fees, Citation Se	01/20/2015	150.00
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	10/28/2014	2,039.84
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	11/10/2014	64.00
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	11/18/2014	234.00
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	12/30/2014	234.00
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	02/10/2015	468.00
CALICO WELDING SUPPLY CO	REPAIR FEE PLUS PARTS FRO SHOP	02/17/2015	426.25

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Payee	Description	Date	Amount
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	02/24/2015	25.00
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	03/10/2015	210.00
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	04/14/2015	345.00
CALICO WELDING SUPPLY CO	BLANKET FOR MONTHLY	05/12/2015	108.35
CALUMET SPECIALTY PRODUCTS PARTNERS	CALPAR 80 DELIVERED TO THE DIC	12/23/2014	9,556.22
CAMP COUNTY CONSTABLE	DC Refund of fees, Service of	05/12/2015	200.00
CAMP COUNTY SHERIFF'S DEPARTMENT	DC Refund of fees, citatin ser	02/10/2015	200.00
CAMPBELL, BARBARA	RESTITUTION CS-13CR3080	02/17/2015	100.00
CAMPBELL, BARBARA	RESTITUTION CS-13CR3080	03/10/2015	100.00
CAMPBELL, BARBARA	RESTITUTION CS-13CR3080	04/28/2015	100.00
CAMPBELL, BARBARA	RESTITUTION CS-13CR3080	05/26/2015	100.00
CAMPBELL, JOHN H	PRIORITY REFUND DOC 2015002990	03/03/2015	8.00
CANAL ALARM DEVICES	CAMERA ALPHA SERIES 1.3MP 1000	04/14/2015	924.00
CANSINO, MARIA	RESTITUTION CS-351370	04/14/2015	300.00
CANTRELL-AVLOES, VERONIQUE	14CR2404; M. SALINAS BY JUDGE	10/14/2014	462.00
CANTRELL-AVLOES, VERONIQUE	14CP0004; BY JUDGE YARBROUGH	10/28/2014	759.00
CANTRELL-AVLOES, VERONIQUE	13CR1386; J. MACEACHRAN BY JUD	11/10/2014	3,355.00
CANTRELL-AVLOES, VERONIQUE	14CR2030; G. McNEAL BY JUDGE E	11/25/2014	445.50
CANTRELL-AVLOES, VERONIQUE	13CP0062; BY JUDGE YARBROUGH	12/09/2014	2,194.50
CANTRELL-AVLOES, VERONIQUE	14JV0131; BY JUDGE GRADY	12/16/2014	478.50
CANTRELL-AVLOES, VERONIQUE	13CP0055; BY JUDGE YARBROUGH	12/30/2014	2,937.24
CANTRELL-AVLOES, VERONIQUE	13CP0038; BY JUDGE DARRING	02/17/2015	1,221.00
CANTRELL-AVLOES, VERONIQUE	14CR1794; 14CR1795; T. GEDDES	02/24/2015	1,006.00
CANTRELL-AVLOES, VERONIQUE	14CR0579; 14CR0580; 14CR0581;	03/03/2015	1,452.00
CANTRELL-AVLOES, VERONIQUE	13CR2023; T. JOHNSON BY JUDGE	04/07/2015	4,422.00
CANTRELL-AVLOES, VERONIQUE	14CR3799; M. KEARNEY BY JUDGE	04/21/2015	2,579.50
CANTRELL-AVLOES, VERONIQUE	11CR2191; A. SPRIGGINS BY JUDG	04/28/2015	1,980.00
CANTRELL-AVLOES, VERONIQUE	14CP0077; BY JUDGE YARBROUGH	05/12/2015	148.50
CANTRELL-AVLOES, VERONIQUE	MISD JAIL DOCKET FOR CC#3; 4/2	05/19/2015	1,000.00
CANTRELL-AVLOES, VERONIQUE	14CR0243; 15CR0346; K. MCCARTY	05/26/2015	198.00
CANTU, KALEY	RESTITUTION CS-341186	12/16/2014	300.00
CAPITAL GRAPHICS INC	ELECTION ENVELOPE ELK-3504	11/04/2014	5,040.00
CAPITAL GRAPHICS INC	BLANKET - ELECTION SUPPLIES FO	05/05/2015	1,750.50
CAPITAL ONE BANK	RESTITUTION CS-12CR1080	10/14/2014	50.00
CAPITAL ONE BANK	RESTITUTION CASE-12CR1080	11/04/2014	50.00
CAPITAL ONE BANK	RESTITUTION CS-12CR1080	03/10/2015	100.00
CARDINAL TRACKING INC	STYLUS LANYARD FOR THE	03/31/2015	312.73
CAREHERE LLC	BLANKET-CAREHERE PROGRAM	11/04/2014	6,447.94
CAREHERE LLC	BLANKET-CAREHERE PROGRAM	11/18/2014	70,987.35
CAREHERE LLC	CAREHERE CLINIC COST AND	12/09/2014	52,159.27
CAREHERE LLC	BLANKET-CAREHERE PROGRAM	12/23/2014	37,910.12
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	01/06/2015	9,351.82
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	01/06/2015	113,724.35
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	01/13/2015	19,530.00
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	02/03/2015	128,384.08

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CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	03/03/2015	64,503.32
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	03/17/2015	20,214.00
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	03/24/2015	78,872.33
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	03/31/2015	6,893.77
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	04/14/2015	20,214.00
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	04/28/2015	74,445.78
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	05/12/2015	35,640.00
CAREHERE LLC	BLANKET-CAREHERE CLINIC COST	05/26/2015	70,912.59
CARLOS GARZA CHRISTOPHER DELAO THOMAS	CONTRABAND FORFEITURE CASE	10/28/2014	42,791.73
CARMEN, JARED	RESTITUTION CS-14CR2699	04/28/2015	75.00
CARNER, WILLIAM	RESTITUTION CS-14CR3474	04/28/2015	7.93
CARNES BROTHERS FUNERAL HOME	INDIGENT BURIALS FOR 2014	11/25/2014	36,303.02
CARNES FUNERAL HOME INC	TRANSPORTATION OF BODIES TO	10/28/2014	9,198.00
CARNES FUNERAL HOME INC	BLANKET-SERVICES PROVIDED TO	11/25/2014	3,965.00
CARNES FUNERAL HOME INC	BLANKET-SERVICES PROVIDED TO	01/20/2015	5,720.00
CARNES FUNERAL HOME INC	BLANKET-SERVICES PROVIDED TO	02/24/2015	5,100.00
CARNES FUNERAL HOME INC	BLANKET-SERVICES PROVIDED TO	03/31/2015	6,000.00
CARNES FUNERAL HOME INC	BLANKET-SERVICES PROVIDED TO	04/28/2015	12,085.00
CAROLINA BIOLOGICAL SUPPLY CO	SMALL OWL PELLETS TO BE USED I	04/21/2015	298.34
CARRERA MANAGEMENT GROUP, LLC	CDBG DISASTER RECOVERY	10/14/2014	12,250.00
CARRERA MANAGEMENT GROUP, LLC	CDBG DISASTER RECOVERY	11/10/2014	12,250.00
CARRERA MANAGEMENT GROUP, LLC	CDBG DISASTER RECOVERY	12/16/2014	12,250.00
CARRERA MANAGEMENT GROUP, LLC	CDBG DISASTER RECOVERY	01/20/2015	12,250.00
CARRERA MANAGEMENT GROUP, LLC	CDBG DISASTER RECOVERY	02/17/2015	12,250.00
CARRERA MANAGEMENT GROUP, LLC	CDBG DISASTER RECOVERY	03/17/2015	12,250.00
CARRERA MANAGEMENT GROUP, LLC	CDBG DISASTER RECOVERY	04/14/2015	12,250.00
CARRERA MANAGEMENT GROUP, LLC	ROUND 2 AMENDMENT TO	04/28/2015	5,000.00
CARRERA MANAGEMENT GROUP, LLC	ROUND 2 AMENDMENT TO	05/12/2015	20,583.00
CARRIER COPORATION	CENTER CELL - PROVIDE LABOR AN	01/20/2015	18,704.00
CARRIER COPORATION	END CELL - PROVIDE LABOR AND M	05/05/2015	11,555.00
CASS, MELISSA A	DC Refund of Fees, Overpayment	01/20/2015	8.00
CASTILLO, CAROL N	SUB COURT REPORTER FOR 405TH D	03/31/2015	537.24
CASTILLO, MARK A	14CR1087; P. THORN BY JUDGE GR	10/14/2014	1,056.00
CASTILLO, MARK A	14CR1672; S. FUTUELL BY JUDGE	11/04/2014	891.00
CASTILLO, MARK A	MD345251; R. YELL BY JUDGE ROB	11/25/2014	396.00
CASTILLO, MARK A	14CR3247; 14CR3248; K. WILBOUR	12/09/2014	1,518.00
CASTILLO, MARK A	14CR3304; J. SANDY BY JUDGE CO	12/16/2014	264.00
CASTILLO, MARK A	14CR3290; R. WELDON BY JUDGE G	12/30/2014	264.00
CASTILLO, MARK A	13CR2737; R. VASQUEZ BY JUDGE	01/13/2015	1,056.00
CASTILLO, MARK A	MD349310; M. CUEVAS BY JUDGE R	02/03/2015	198.00
CASTILLO, MARK A	14cr3356; E. GATES BY JUDGE P.	02/17/2015	396.00
CASTILLO, MARK A	14CR2952; 14CR2953; J. RODRIQU	03/03/2015	594.00
CASTILLO, MARK A	14CR2410; L. COELHO BY JUDGE E	03/24/2015	2,610.00
CASTILLO, MARK A	14CR3424; M. HIGHTOWER BY JUDG	04/07/2015	396.00
CASTILLO, MARK A	15CR0208; 15CR0209; M. HOLLAND	04/21/2015	1,716.00

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CASTILLO, MARK A	14CR3243; M. WIGGINS BY JUDGE	04/28/2015	66.00
CASTILLO, MARK A	15CR0115; R. ANDREWS BY JUDGE	05/05/2015	330.00
CASTILLO, MARK A	14CR2773; J. PEASE BY JUDGE CO	05/26/2015	264.00
CASTORINA, LINDA GRACE	DC Refund of fees,Overpayment.	04/28/2015	71.00
CAVENDERS BOOT CITY	HONOR GUARD COWBOY HAT FOR	05/26/2015	239.98
CBM ARCHIVES CO LLC	CJIS WEB - DPS FINGERPRINT ARC	11/18/2014	210.00
CCH INCORPORATED	SOFTWARE TOOL USED IN	11/10/2014	5,210.00
CCH INCORPORATED	INVOICE 4801322487 gOVERNMENTA	11/25/2014	314.21
CCH INCORPORATED	2015 AMERICAN PAYROLL	02/17/2015	495.00
CDW GOVERNMENT INC	WAX RIBBON, 4.33INX244FT, 5319	10/14/2014	116.38
CDW GOVERNMENT INC	ZEBRA LABEL, PAPER, 4X3 IN, DI	10/28/2014	1,625.30
CDW GOVERNMENT INC	ZEBRA LABEL, PAPER, 4X3 IN, DI	11/18/2014	174.55
CDW GOVERNMENT INC	TAPES- HP LTO5 NON CUSTOM LABE	12/16/2014	1,006.12
CDW GOVERNMENT INC	PLANTRONICS 15FT CABLE	03/17/2015	228.92
CDW GOVERNMENT INC	SECURITY HARDWARE-	03/31/2015	397.51
CDW GOVERNMENT INC	SUBSCRIPTION- CISCO MERAKI MX6	04/07/2015	391.82
CDW GOVERNMENT INC	TAPES- HP LTO5 NON CUSTOM LABE	04/28/2015	1,571.01
CDW GOVERNMENT INC	FIBER- BELKIN 10M LC/SC OM1 62	05/26/2015	45.52
CEASER, KENDRIC	13JV0207; 13JV0212; BY JUDGE M	10/14/2014	2,181.00
CEASER, KENDRIC	14CR0881; E. KENNEDY BY JUDGE	10/28/2014	2,739.00
CEASER, KENDRIC	MD346521; B. GALVAN BY JUDGE R	11/25/2014	594.00
CEASER, KENDRIC	14CR2701; B. FAGGETT BY JUDGE	12/23/2014	2,723.00
CEASER, KENDRIC	12CR2430; 09CR0381; R. GARCIA,	12/30/2014	9,006.00
CEASER, KENDRIC	14CR2216; C. THOMAS BY JUDGE G	01/13/2015	759.00
CEASER, KENDRIC	MD348472; J.VARA BY JUDGE FOLE	01/13/2015	198.00
CEASER, KENDRIC	14CR1488; A. CINTRON BY JUDGE	01/27/2015	2,343.00
CEASER, KENDRIC	14CR1970; L. LAUDERDALE BY JUD	02/17/2015	1,683.00
CEASER, KENDRIC	10CR0811; J. ORTEGA BY JUDGE P	02/24/2015	1,452.00
CEASER, KENDRIC	12CR1599; I. BENNETT BY JUDGE	05/12/2015	3,861.00
CEASER, KENDRIC	MD348474; M. SANDERS BY JUDGE	05/19/2015	363.00
CEASER, KENDRIC	14CR3347; B. COLEMAN BY JUDGE	05/26/2015	2,515.00
CEDRICK L MUHAMMAD PC	14CR0975; M. PALMER BY JUDGE G	10/14/2014	798.00
CEDRICK L MUHAMMAD PC	14CR2236; 14CR2235; C. MITCHEL	10/28/2014	280.50
CEDRICK L MUHAMMAD PC	14CR2657; T. JONES BY JUDGE SL	11/10/2014	177.50
CEDRICK L MUHAMMAD PC	14CR2854; A. WALLS, JR. BY JUD	11/25/2014	825.00
CEDRICK L MUHAMMAD PC	09CR3483; 10CR0052; 10CR2033;	12/09/2014	841.50
CEDRICK L MUHAMMAD PC	14CR2917; J. ISBELL BY JUDGE S	12/16/2014	198.00
CEDRICK L MUHAMMAD PC	14CR0607; D. SIMPSON BY JUDGE	12/23/2014	1,039.50
CEDRICK L MUHAMMAD PC	14CR3030; P. SANFORD BY JUDGE	01/20/2015	891.00
CEDRICK L MUHAMMAD PC	14CR2112; 14CR2113; 14CR2114;	02/03/2015	2,060.50
CEDRICK L MUHAMMAD PC	14CR2648; C. RIDEAUX BY JUDGE	02/17/2015	1,628.50
CEDRICK L MUHAMMAD PC	14CR2892; D. SPELLS BY JUDGE N	03/03/2015	280.50
CEDRICK L MUHAMMAD PC	12CR2443; 12CR2556; 12CR2557;	03/17/2015	660.00
CEDRICK L MUHAMMAD PC	14CR3300; 14CR3301; S. FULLER	04/07/2015	363.00
CEDRICK L MUHAMMAD PC	14CR3060; S. VESTAL BY JUDGE N	04/14/2015	561.00

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CEDRICK L MUHAMMAD PC	14CR0640; S. HARDY BY JUDGE SL	04/28/2015	429.00
CEDRICK L MUHAMMAD PC	14CR1152; 13CR0388; 13CR0387;	05/26/2015	2,194.50
CENTENNIAL BANK	BIWEEKLY#1	01/07/2015	103.46
CENTENNIAL BANK	BIWEEKLY #2	01/21/2015	2,247.53
CENTENNIAL BANK	BIWEEKLY #3	02/05/2015	1,943.07
CENTENNIAL BANK	BIWEEKLY #4	02/18/2015	1,438.38
CENTENNIAL BANK	BIWEEKLY #5	03/03/2015	1,438.38
CENTENNIAL BANK	BIWEEKLY#06	03/18/2015	1,363.38
CENTENNIAL BANK	BIWEEKLY#07	04/01/2015	1,363.38
CENTENNIAL BANK	BIWEEKLY #8	04/14/2015	1,363.38
CENTENNIAL BANK	BIWEEKLY #9	04/29/2015	1,363.38
CENTENNIAL BANK	BIWEEKLY 10	05/13/2015	1,363.38
CENTENNIAL BANK	BIWEEKLY#11	05/27/2015	1,363.38
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	10/14/2014	1,523.39
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	10/28/2014	89.49
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	11/10/2014	198.34
CENTERPOINT ENERGY	PAYMENT FOR PROPERTY DAMAGE	11/10/2014	175.79
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	11/18/2014	3,058.81
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	11/25/2014	1,795.18
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	12/09/2014	661.30
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	12/23/2014	7,258.75
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	01/06/2015	438.57
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	01/20/2015	643.06
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	02/03/2015	962.64
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	02/10/2015	971.77
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	02/10/2015	2,139.46
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	02/17/2015	5,924.76
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	03/03/2015	2,860.24
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	03/17/2015	286.31
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	03/24/2015	657.19
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	03/31/2015	1,020.12
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	04/14/2015	2,879.52
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	04/28/2015	11,476.73
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	05/12/2015	941.75
CENTERPOINT ENERGY	BLANKET PURCHASE ORDER FOR	05/26/2015	2,498.66
CENTURY ASPHALT LTD	HOT MIX ASPHALT	03/17/2015	5,684.49
CHALLENGER, JANICE GREGORY	RESTITUTION CS-13CR1827	10/28/2014	104.00
CHAMBERS COUNTY CONSTABLE DEPARTMENT	IDC Refund of fees, Service of	10/21/2014	75.00
CHAMBERS COUNTY CONSTABLE DEPARTMENT	IDC refund of fees, Citation Se	01/20/2015	150.00
CHAMBERS COUNTY CONSTABLE PCT 6	DC Refund of fees, Citation re	12/23/2014	75.00
CHAMBERS, BIANCA	CUSTOMER REFUND	04/28/2015	100.00
CHAPMAN, BRANDI	RESTITUTION CS-14CR1477	02/03/2015	250.00
CHAPO, SUZANNE S	R164902 3751 MANOR LANE	03/17/2015	1,680.05
CHARLIE-MIKE ENTERPRISES, INC.	Basic swat training Texas city	12/09/2014	4,400.00
CHARLIE-MIKE ENTERPRISES, INC.	BASIC SWAT TRAINING 10/13/2014	02/10/2015	200.00

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CHARM-TEX	WOMEN'S PANTIES, WHITE, SIZE 7	03/31/2015	79.00
CHAUSSÉ, ALFRED M	R141328 57 Lakeside Drive	01/20/2015	2,223.00
CHAUSSÉ, ALFRED M	ADDITIONAL TEMPORARY HOUSING	02/10/2015	1,086.97
CHCA MAINLAND LP	DRUG TESTS/PHYSICALS/SKIN TEST	10/28/2014	652.00
CHCA MAINLAND LP	STATEMENT FOR INVOICES 36670 M	12/09/2014	149.00
CHCA MAINLAND LP	STATEMENT DATE 11/26/14.	12/30/2014	298.00
CHCA MAINLAND LP	NON DOT PHYSICAL & TB SKIN TES	02/03/2015	67.00
CHCA MAINLAND LP	12/31/14 STATEMENT:	02/17/2015	269.00
CHCA MAINLAND LP	KNEE SUPPORT, NON DOT	03/24/2015	169.00
CHCA MAINLAND LP	VARIOUS EMPLOYEE PHYSICALS,	05/12/2015	400.00
CHEMAX CORPORATION	HAND CLEANER	12/23/2014	375.40
CHEROKEE COUNTY SHERIFF	DC Refund of fees, Citation Se	01/20/2015	85.00
CHEROKEE COUNTY SHERIFF	DC Refund of fees, Citation Se	04/07/2015	85.00
CHERRY CRUSHED CONCRETE INC	CRUSHED CONCRETE (RECYCLED)	11/10/2014	11,662.62
CHERRY CRUSHED CONCRETE INC	Materials Culverts/Bridges	12/30/2014	13,089.43
CHERRY CRUSHED CONCRETE INC	Materials Culverts/Bridges	01/27/2015	10,133.31
CHERRY CRUSHED CONCRETE INC	CRUSHED CONCRETE	03/03/2015	4,443.74
CHERRY CRUSHED CONCRETE INC	CRUSHED CONCRETE	03/10/2015	4,199.12
CHERRY CRUSHED CONCRETE INC	CRUSHED CONCRETE	03/17/2015	11,865.78
CHERRY CRUSHED CONCRETE INC	CRUSHED CONCRETE	03/31/2015	20,138.63
CHERRY CRUSHED CONCRETE INC	RECYCLED CRUSHED CONCRETE	04/14/2015	16,593.39
CHERRY CRUSHED CONCRETE INC	RECYCLED CRUSHED CONCRETE	05/12/2015	525.56
CHERRY CRUSHED CONCRETE INC	RECYCLED CRUSHED CONCRETE	05/12/2015	7,631.45
CHHEAN, LAURA	R207911 1817 FRONT AVE	05/05/2015	674.92
CHICAGO TITLE INSURANCE	PRIORITY REFUND #4010629 - 10/	11/18/2014	14.00
CHICAGO TITLE INSURANCE	PRIORITY REFUND DOCS. 20150177	04/28/2015	6.00
CHICAGO TITLE-COMMERCIAL	PRIORITY REFUND DOC 2015018412	04/28/2015	16.00
CHILDRENS CENTER INC, THE	BLANKET-PROVIDES SHORT TERM	03/24/2015	16,666.65
CHILDRENS CENTER INC, THE	BLANKET-PROVIDES SHORT TERM	03/24/2015	61,740.00
CHILDRENS CENTER INC, THE	BLANKET-PROVIDES SHORT TERM	04/14/2015	3,333.33
CHILDRENS CENTER INC, THE	BLANKET-PROVIDES SHORT TERM	04/14/2015	11,055.00
CHILDRENS CENTER INC, THE	HGAC grant for St. Vincent's H	05/05/2015	8,853.00
CHILDRENS CENTER INC, THE	HGAC grant for Children's Cent	05/12/2015	16,999.33
CHILDRENS CENTER INC, THE	BLANKET-PROVIDES SHORT TERM	05/12/2015	10,275.00
CI TECHNOLOGIES INC	SOFTWARE MAINTENANCE- IAPRO	01/20/2015	9,594.00
CI TECHNOLOGIES INC	SOFTWARE MAINTENANCE-	04/07/2015	19,380.00
CIMA COMPANIES INC, THE	VOLUNTEER INSURANCE RENEWAL	04/28/2015	1,883.00
CISCO SYSTEMS INC.	SOFTWARE-FOR CISCO WEBEX	11/18/2014	337.50
CISNEROS, JOSHUA AARON	OVERPAYMENT CS-13CR1051	04/14/2015	61.00
CITY OF DICKINSON	BLANKET-EMERGENCY MEDICAL	10/14/2014	10,500.00
CITY OF DICKINSON	PAYMENT FOR EMERGENCY	02/03/2015	21,000.00
CITY OF DICKINSON	PAYMENT FOR EMERGENCY	02/10/2015	10,500.00
CITY OF DICKINSON	EMERGENCY MEDICAL SERVICES	02/17/2015	10,500.00
CITY OF DICKINSON	EMERGENCY MEDICAL SERVICES	03/17/2015	10,500.00
CITY OF DICKINSON	EMERGENCY MEDICAL SERVICES	04/28/2015	10,500.00

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CITY OF DICKINSON	EMERGENCY MEDICAL SERVICES	05/19/2015	10,500.00
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	10/07/2014	15,143.33
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	10/14/2014	2,090.14
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	10/14/2014	201.83
CITY OF GALVESTON	ANNUAL DUMPSTER PERMITS FOR	10/14/2014	200.00
CITY OF GALVESTON	RECURRING BLANKET FOR RENTAL	10/21/2014	360.29
CITY OF GALVESTON	SERVICES FOR CLEANIKNG LIFT ST	10/28/2014	66.69
CITY OF GALVESTON	GARAGE SERVICES (FUEL) FOR GAL	10/28/2014	19,402.86
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	11/04/2014	26,064.77
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	11/10/2014	1,364.48
CITY OF GALVESTON	RECURRING BLANKET OR RENTAL	11/18/2014	360.29
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	11/25/2014	201.83
CITY OF GALVESTON	REIMBURSEMENT OF BASE SALARY	12/02/2014	10,211.00
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	12/02/2014	11,400.80
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	12/09/2014	10,616.58
CITY OF GALVESTON	RECURRING BLANKET OR RENTAL	12/09/2014	360.29
CITY OF GALVESTON	FY14 LEB LEASE OVERPAYMENT	12/09/2014	5,057.53
CITY OF GALVESTON	FY2015 FIREFIGHTER CONTRACT SE	12/09/2014	22,500.00
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	12/23/2014	814.04
CITY OF GALVESTON	FUEL FOR THE MONTH OF	12/30/2014	9,746.14
CITY OF GALVESTON	FUEL FOR THE MONTH OF	01/06/2015	13,663.15
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	01/06/2015	16,705.60
CITY OF GALVESTON	RECURRING BLANKET OR RENTAL	01/13/2015	360.29
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	01/20/2015	1,200.65
CITY OF GALVESTON	RECURRING BLANKET OR RENTAL	02/03/2015	360.29
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	02/03/2015	3,073.48
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	02/10/2015	2,344.84
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	02/17/2015	11,186.37
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	02/17/2015	10,489.02
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	02/24/2015	3,739.52
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	03/03/2015	9,804.77
CITY OF GALVESTON	RECURRING BLANKET OR RENTAL	03/03/2015	360.29
CITY OF GALVESTON	REIMBURSEMENT OF BASE SALARY	03/17/2015	5,156.00
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	03/24/2015	7,992.85
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	03/31/2015	20,876.61
CITY OF GALVESTON	Galveston #11 8/1/14 - 3/3/15	03/31/2015	430,256.07
CITY OF GALVESTON	Galveston #14 8/1/14 - 3/3/15	03/31/2015	608,735.68
CITY OF GALVESTON	Galveston #12 8/1/14 - 3/3/15	03/31/2015	131,731.45
CITY OF GALVESTON	Galveston #13 8/1/14 - 3/3/15	03/31/2015	180,555.43
CITY OF GALVESTON	REIMBURSEMENT OF BASE SALARY	03/31/2015	5,156.00
CITY OF GALVESTON	RECURRING BLANKET OR RENTAL	04/07/2015	360.29
CITY OF GALVESTON	RESTITUTION CS-13CR0401	04/14/2015	187.00
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	04/14/2015	201.83
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	04/28/2015	4,967.32
CITY OF GALVESTON	RECURRING BLANKET OR RENTAL	05/05/2015	360.29

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CITY OF GALVESTON	REIMBURSEMENT OF BASE SALARY	05/05/2015	5,156.00
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	05/12/2015	2,493.57
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	05/12/2015	201.83
CITY OF GALVESTON	FUEL CHARGES FOR DEC 1-DEC 31	05/12/2015	42,420.13
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	05/19/2015	1,179.80
CITY OF GALVESTON	BLANKET PURCHASE ORDER FOR	05/26/2015	3,584.99
CITY OF HITCHCOCK	Hitchcock #1 8/1/14 - 3/3/15	03/31/2015	322,716.60
CITY OF KEMAH	RESTITUTION CS-351317	04/28/2015	88.00
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	10/07/2014	62.30
CITY OF LA MARQUE	FY2015 FIREFIGHTER CONTRACT SE	10/14/2014	22,500.00
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	10/28/2014	230.05
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	11/25/2014	240.94
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	12/23/2014	224.84
CITY OF LA MARQUE	REIMBURSEMENT OF BASE SALARY	01/27/2015	13,790.12
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	02/03/2015	221.54
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	03/03/2015	228.14
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	03/24/2015	221.54
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	04/28/2015	233.94
CITY OF LA MARQUE	RMB SALARY FOR DANIELLE	05/12/2015	12,097.56
CITY OF LA MARQUE	BLANKET PURCHASE ORDER FOR	05/26/2015	157.74
CITY OF LAMARQUE	RESTITUTION CS-347298	01/13/2015	50.00
CITY OF LAMARQUE	RESTITUTION CS-347298	02/17/2015	50.00
CITY OF LAMARQUE	RESTITUTION CS-347298	03/17/2015	50.00
CITY OF LAMARQUE	RESTITUTION CS-347298	04/28/2015	50.00
CITY OF LAMARQUE	RESTITUTION CS-347197	05/12/2015	90.00
CITY OF LAMARQUE	RESTITUTION CS-347298	05/19/2015	21.00
CITY OF LEAGUE CITY	RESTITUTION CS-349740	02/17/2015	181.08
CITY OF LEAGUE CITY	League City #4 8/1/14 - 3/3/15	03/31/2015	113,270.83
CITY OF LEAGUE CITY	League City #3 8/1/14 - 3/3/15	03/31/2015	299,385.45
CITY OF LEAGUE CITY	League City #2 TIRZ 8/1/14 - 3	03/31/2015	665,772.89
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	10/14/2014	3,462.81
CITY OF TEXAS CITY	RESTITUTION CS-343032	10/14/2014	93.00
CITY OF TEXAS CITY	FY2015 FIREFIGHTER CONTRACT SE	10/14/2014	22,500.00
CITY OF TEXAS CITY	RESTITUTION CS-341902	10/20/2014	64.12
CITY OF TEXAS CITY	REGISTRATION FOR JENNIFER JUAR	10/21/2014	40.00
CITY OF TEXAS CITY	RESTITUTION CS-341902	10/28/2014	55.00
CITY OF TEXAS CITY	RESTITUTION CASE-343032	11/04/2014	93.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	11/10/2014	903.87
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	11/18/2014	5,974.93
CITY OF TEXAS CITY	RESTITUTION CS-341902	12/02/2014	50.00
CITY OF TEXAS CITY	RESTITUTION CS-343032	12/09/2014	70.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	12/09/2014	2,758.29
CITY OF TEXAS CITY	RESTITUTION CS-343032	12/23/2014	70.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	01/20/2015	4,118.82
CITY OF TEXAS CITY	RESTITUTION CS-341902	02/03/2015	50.00

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CITY OF TEXAS CITY	TRAINING: STATE & FEDERAL LAW	02/03/2015	15.00
CITY OF TEXAS CITY	RESTITUTION CS-341902	02/03/2015	50.00
CITY OF TEXAS CITY	RESTITUTION CS-343032	02/17/2015	92.00
CITY OF TEXAS CITY	RESTITUTION CS-343032	02/17/2015	93.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	02/17/2015	760.27
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	02/24/2015	4,468.46
CITY OF TEXAS CITY	TUITION FOR DEPUTY ROBERT	03/03/2015	125.00
CITY OF TEXAS CITY	TRAINING: MISSING & EXPLOITED	03/03/2015	50.00
CITY OF TEXAS CITY	RESTITUTION CS-343032	03/10/2015	50.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	03/24/2015	5,265.87
CITY OF TEXAS CITY	Texas City #1 8/1/14 - 3/3/15	03/31/2015	586,607.52
CITY OF TEXAS CITY	REGISTRATION FEE FOR TCIC/NCIC	03/31/2015	25.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	04/14/2015	4,516.26
CITY OF TEXAS CITY	RESTITUTION CS-341902	04/14/2015	44.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	04/21/2015	10.64
CITY OF TEXAS CITY	RESTITUTION CS-343032	04/28/2015	50.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	05/12/2015	70.09
CITY OF TEXAS CITY	RESTITUTION CS-341902	05/12/2015	50.00
CITY OF TEXAS CITY	BLANKET PURCHASE ORDER FOR	05/12/2015	2,182.62
CITY OF TEXAS CITY	fee for no show for class- Tre	05/26/2015	150.00
CITY WIDE GLASS LLC	INSTALL NEW WINDSHIELD TO	01/27/2015	245.00
CITY WIDE GLASS LLC	REPLACE WINDESHIELD ON UNIT C0	02/10/2015	245.00
CITY WIDE GLASS LLC	BACK GLASS	04/14/2015	320.00
CLARK, DIANE	MEDIATION FOR 13CP0057;BY JUDG	10/14/2014	668.50
CLARK, DIANE	13CR3263; H. BRICE BY JUDGE CO	10/20/2014	4,964.50
CLARK, DIANE	06FD0287; BY JUDGE YARBROUGH	10/28/2014	2,680.50
CLARK, DIANE	ATTY AD LITEM MH4385 (NM)PER O	11/04/2014	1,675.00
CLARK, DIANE	13CP0069; BY JUDGE YARBROUGH	11/10/2014	2,457.00
CLARK, DIANE	ATTY AD LITEM MH4390 (AG) PER	11/18/2014	275.00
CLARK, DIANE	14CP0038; BY JUDGE YARBROUGH	11/25/2014	132.00
CLARK, DIANE	13CR0851; 13CR0852; D. BURLESO	12/23/2014	12,590.00
CLARK, DIANE	MEDIATION FOR 13CP0085; BY JUD	12/30/2014	250.00
CLARK, DIANE	13CP0014; BY JUDGE YARBROUGH	01/06/2015	6,562.00
CLARK, DIANE	MILAGE FOR 9-3-14 THRU 10-1-14	01/20/2015	3,100.21
CLARK, DIANE	MEDIATION FOR 08CP0075; BY JUD	01/27/2015	824.75
CLARK, DIANE	14CP0069; BY JUDGE DARRING	02/03/2015	863.00
CLARK, DIANE	13CR1982; D. JOHNSON BY JUDGE	02/17/2015	9,082.66
CLARK, DIANE	MEDIATION FOR 14CP0076; BY JUD	03/03/2015	500.00
CLARK, DIANE	Attorney Ad Litem for mental h	03/24/2015	780.00
CLARK, DIANE	MEDIATION FOR 02FD0689; BY JUD	04/07/2015	1,520.50
CLARK, DIANE	15CR0679; T. MOORE BY JUDGE NE	04/21/2015	845.50
CLARK, DIANE	12CP0016; BY JUDGE DARRING	04/28/2015	5,577.50
CLARK, DIANE	Attorney Ad Litem for Mental H	05/05/2015	885.00
CLARK, DIANE	14CP0669; BY JUDGE DARRING	05/12/2015	742.50
CLARK, DIANE	13CP0068; BY JUDGE DARRING	05/19/2015	12,502.00

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Payee	Description	Date	Amount
CLARK, DIANE	MEDIATION FOR 13CP0085; BY JUD	05/26/2015	875.00
CLARK, TIMOTHY M	Attorney Ad Litem for Guardian	05/05/2015	382.50
CLASSEN-BUCK SEMINARS INC	ARREST SEARCH SEIZURE COURSE	04/07/2015	246.00
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	10/07/2014	1,984.13
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	10/14/2014	1,484.76
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	10/21/2014	8,822.12
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	11/04/2014	4,987.06
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	11/10/2014	9,100.14
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	11/25/2014	5,795.16
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	12/02/2014	189.95
CLASSIC AUTOPLEX F-T LLC	GRILLE ASSEMBLY	12/09/2014	9,310.58
CLASSIC AUTOPLEX F-T LLC	LEFT SIDE HOOD HINGE	12/16/2014	4,339.10
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	12/30/2014	4,356.68
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	01/06/2015	7,863.76
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	01/13/2015	11,549.85
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	01/20/2015	453.57
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	01/27/2015	2,548.49
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	02/03/2015	8,659.47
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	02/10/2015	813.40
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	02/10/2015	3,825.77
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	02/17/2015	3,836.23
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	02/24/2015	6,888.55
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	02/24/2015	3,652.90
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	03/03/2015	15,359.61
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	03/10/2015	5,374.20
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	03/17/2015	1,528.46
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	03/24/2015	13,502.17
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	03/24/2015	556.19
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	03/31/2015	4,370.37
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	04/14/2015	12,816.40
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	04/21/2015	1,310.94
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	04/28/2015	5,932.12
CLASSIC AUTOPLEX F-T LLC	BLANKET PURCHASE ORDER FOR	05/05/2015	2,047.38
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	05/12/2015	324.61
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	05/19/2015	6,808.49
CLASSIC AUTOPLEX F-T LLC	BLANKET PO REQUEST FOR	05/26/2015	1,741.01
CLEAN GALVESTON	RESTITUTION CS-347843	10/14/2014	40.00
CLEAN GALVESTON	RESTITUTION CS-347843	11/10/2014	20.00
CLEAN GALVESTON	RESTITUTION CS-347843	12/23/2014	20.00
CLEAN GALVESTON	RESTITUTION CS-347843	02/03/2015	20.00
CLEAN GALVESTON	RESTITUTION CS-347843	04/28/2015	100.00
CLEAR CREEK ENVIORNMENTAL FOUNDATION	BILL BOARD 37784-FM 270 N/O FM	03/03/2015	6,600.00
CLEAR CREEK ENVIORNMENTAL FOUNDATION	GLOVE CANVAS WHITE DOT PAIR. R	03/24/2015	632.96
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #20	10/01/2014	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #21	10/15/2014	180.73

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CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #22	10/29/2014	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #23	11/12/2014	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #24	11/26/2014	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #25	12/10/2014	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #26	12/23/2014	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY#1	01/07/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #2	01/21/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #3	02/05/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #4	02/18/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #5	03/03/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY#06	03/18/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY#07	04/01/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #8	04/14/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY #9	04/29/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY 10	05/13/2015	180.73
CLEARINGHOUSE, ATLAS NO. 000013163903	BIWEEKLY#11	05/27/2015	180.73
CLEMENTS JR, ROBERT D.	DC Refund of fees, Overpayment	03/10/2015	8.00
CLEMENTS, CLYDE WESLEY	14CR1657; R. HOAKER BY JUDGE N	10/14/2014	264.00
CLEMENTS, CLYDE WESLEY	MD343061; MD343060; D. HARITOS	10/21/2014	749.00
CLEMENTS, CLYDE WESLEY	14CR1649; R. NELSON, JR. BY JU	12/09/2014	462.00
CLEVELAND ASPHALT PRODUCTS INC	CRS-2	10/14/2014	11,789.44
CLEVELAND ASPHALT PRODUCTS INC	SS-1	10/28/2014	11,461.86
CLEVELAND ASPHALT PRODUCTS INC	SS-1	11/18/2014	22,233.16
CLEVELAND ASPHALT PRODUCTS INC	SS-1	12/02/2014	11,482.23
CLEVELAND ASPHALT PRODUCTS INC	SS-1	12/23/2014	23,209.55
CLEVELAND ASPHALT PRODUCTS INC	SS-1	01/13/2015	11,563.67
CLEVELAND ASPHALT PRODUCTS INC	CRS-2	01/20/2015	11,727.32
CLEVELAND ASPHALT PRODUCTS INC	CRS-2	02/03/2015	17,378.00
CLEVELAND ASPHALT PRODUCTS INC	CREDIT FOR RETURNED MATERIALS	02/24/2015	2,202.75
CLEVELAND ASPHALT PRODUCTS INC	CRS-2	03/31/2015	11,727.32
CLEVELAND ASPHALT PRODUCTS INC	CRS-2	04/28/2015	8,888.02
CLIFFORD, DANIEL SHAW	MD337728; G. GLENN BY JUDGE DI	11/10/2014	567.50
CLIFFORD, DANIEL SHAW	MD348654; S. JOHNSON BY JUDGE	03/03/2015	132.00
CLIFFORD, DANIEL SHAW	md347042; J. GUTIERREZ BY JUDG	04/07/2015	280.50
CLIFFORD, DANIEL SHAW	MD347920; MD347921; B. GOMEZ B	04/21/2015	214.50
CMC STEEL FABRICATORS INC	CONCRETE SUPPLIES	01/27/2015	163.50
COACH STORE	RESTITUTION CS-337484	10/14/2014	134.68
COACH STORE	RESTITUTION CS-337484	12/02/2014	125.16
COASTAL STRATEGIES GROUP	COASTAL IMPACT ASSISTANCE	10/21/2014	4,866.14
COASTAL STRATEGIES GROUP	COASTAL IMPACT ASSISTANCE	01/06/2015	2,196.68
COASTAL STRATEGIES GROUP	COASTAL IMPACT ASSISTANCE	01/27/2015	597.22
COASTAL STRATEGIES GROUP	COASTAL IMPACT ASSISTANCE	02/17/2015	756.94
COASTAL STRATEGIES GROUP	COASTAL IMPACT ASSISTANCE	03/17/2015	1,698.60
COASTAL SURVEYING OF TEXAS	PRIORITY REFUND #4015290 - 10/	11/25/2014	35.00
COASTAL WIPERS INC	RAGS #23 COTTON WHITE HUCK	11/04/2014	1,050.00

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COASTAL WIPERS INC	WHITE KNIT RAGS FOR SHOP	01/27/2015	225.00
COASTAL WIPERS INC	RAGS #23 COTTON WHITE HUCK	02/17/2015	1,050.00
COATES FIELD SERVICE INC	PRIORITY REFUND ON ESCROW	10/21/2014	141.00
COBB FENDLEY & ASSOCIATES	BLANKET FOR PROFESSIONAL	03/03/2015	15,732.06
COBB FENDLEY & ASSOCIATES	BLANKET FOR PROFESSIONAL	03/24/2015	8,631.00
COBB FENDLEY & ASSOCIATES	BLANKET FOR PROFESSIONAL	04/28/2015	8,308.00
COBURN SUPPLY COMPANY INC	BLANKET PO FOR PARTS AND	10/21/2014	2,140.15
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	10/28/2014	1,104.10
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	11/04/2014	519.87
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	11/10/2014	1,532.12
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	11/18/2014	7,932.61
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	11/25/2014	1,003.79
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	12/02/2014	1,683.82
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	12/09/2014	541.22
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	12/23/2014	125.16
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	01/06/2015	1,859.67
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	01/13/2015	737.46
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	01/20/2015	335.55
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	01/27/2015	1,541.59
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	02/03/2015	603.02
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	02/10/2015	827.60
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	02/10/2015	259.03
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	02/17/2015	7,162.47
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	02/24/2015	1,618.15
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	03/03/2015	1,001.08
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	03/10/2015	931.28
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	03/17/2015	1,573.51
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	03/24/2015	276.60
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	04/14/2015	4,224.32
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	04/21/2015	1,178.38
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	04/28/2015	1,331.63
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	05/05/2015	1,316.23
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER FOR	05/12/2015	30.93
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	05/19/2015	1,282.30
COBURN SUPPLY COMPANY INC	BLANKET PURCHASE ORDER	05/26/2015	4.17
COCHRAN, MCKENZIE	RESTITUTION CASE-341771	11/04/2014	178.00
COCHRAN, MCKENZIE	RESTITUTION CS-341771	12/23/2014	92.68
COCHRAN, WINSTON E JR	14CR1892; J. THOMPSON BY JUDGE	10/14/2014	214.50
COCHRAN, WINSTON E JR	14CR0262; 14CR0263; 14CR0264;	11/04/2014	415.80
COCHRAN, WINSTON E JR	14CR1990; J. CHAMBLESS BY JUDG	11/10/2014	330.00
COCHRAN, WINSTON E JR	13CR1562; I.ORTIZ BY JUDGE SLA	12/09/2014	561.00
COCHRAN, WINSTON E JR	MD343925; R. BERGARA BY JUDGE	02/17/2015	132.00
COCHRAN, WINSTON E JR	MD345849; C. BELL BY JUDGE J.	03/03/2015	313.50
COCHRAN, WINSTON E JR	14CR3785; M. GUY BY JUDGE NEVE	03/24/2015	99.00
COCHRAN, WINSTON E JR	14CR2022; G. YOUNG BY JUDGE CO	04/07/2015	642.10

County of Galveston
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Payee	Description	Date	Amount
COCHRAN, WINSTON E JR	14CR2810; P. VENZANT BY JUDGE	04/21/2015	1,095.60
COCHRAN, WINSTON E JR	13CR3326; 15CR0505; J. RODRIQU	04/28/2015	396.00
COCHRAN, WINSTON E JR	12CR2458; 12CR2460; E. HOLLOMA	05/05/2015	198.00
COCHRAN, WINSTON E JR	15CR0038; T. TURNER BY JUDGE P	05/26/2015	304.00
COCHRANE, OLIVIA	R120113 2415 67th Street	03/17/2015	14,700.00
CODE CONSULTANTS INC.	ACCESSIBILITY INSPECTION FOR N	03/24/2015	800.00
COFEJO HARDWARE INC	BLANKET FOR MISC. HARDWARE	11/18/2014	59.73
COFEJO HARDWARE INC	BLANKET FOR MISC. HARDWARE	12/09/2014	19.44
COFEJO HARDWARE INC	BLANKET FOR MISC. HARDWARE	02/03/2015	84.51
COLE PH.D., COLLIER M	EXPERT WITNESS FEES FOR 12CR02	10/14/2014	500.00
COLE PH.D., COLLIER M	COUNSELING SERVICES FOR	10/21/2014	485.00
COLE PH.D., COLLIER M	EXPERT WITNESS FEES FOR 08CR16	11/04/2014	1,200.00
COLE PH.D., COLLIER M	COUNSELING SERVICES FOR	11/18/2014	770.00
COLE PH.D., COLLIER M	SERVICES RENDERED FOR THE	12/16/2014	560.00
COLE PH.D., COLLIER M	COUNSELING SERVICES RENDERED	01/20/2015	535.00
COLE PH.D., COLLIER M	COUNSELING SERVICES RENDERED	02/17/2015	510.00
COLE PH.D., COLLIER M	COUNSELING SERVICES RENDERED	03/17/2015	435.00
COLE PH.D., COLLIER M	COUNSELING SERVICES FOR THE	04/28/2015	645.00
COLLEGE OF THE MAINLAND	BLANKET PO FOR CONTRACT WITH	02/24/2015	3,667.88
COLLIN COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation re	12/23/2014	55.00
COLLIN COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	11/18/2014	150.00
COLLIN COUNTY CONSTABLE PCT 4	DC Refund of fees, Citation Se	01/20/2015	75.00
COLLIN COUNTY SHERIFF	DC Refund of fees, Service of	11/10/2014	55.00
COLLIN COUNTY SHERIFF	DC Refund of fees, citation se	02/10/2015	75.00
COLLIN COUNTY SHERIFF	DC Refund of fees, Service of	04/28/2015	75.00
COLLIN COUNTY SHERIFF	DC Refund of fees. Service of	05/12/2015	74.62
COLON, SALVADOR	DC Refund of fees, Overpayment	03/10/2015	20.00
COLTZER, ROBERT G	MD346549; MD347548; C. LUNA BY	10/14/2014	132.00
COLTZER, ROBERT G	14CR2572; A. CHOATE BY JUDGE C	11/10/2014	874.50
COLTZER, ROBERT G	13CR2805; R. NELSON BY JUDGE G	11/25/2014	693.00
COLTZER, ROBERT G	14CR0348; B. ALVARADO BY SLAUG	12/09/2014	912.00
COLTZER, ROBERT G	14CR2387; T. PAIGE BY JUDGE CO	01/13/2015	577.50
COLTZER, ROBERT G	MD343574; T. BARR BY JUDGE EWI	01/27/2015	330.00
COLTZER, ROBERT G	EXPERT WITNESS FEES FOR 14CR02	02/17/2015	1,200.00
COLTZER, ROBERT G	14CR0204; 14CR0216; 14CR0205;	03/03/2015	2,015.50
COLTZER, ROBERT G	14CR2496; F. VILLARREAL BY JUD	04/07/2015	748.50
COLTZER, ROBERT G	14CR1371; P. SCHATTEL BY JUDGE	04/21/2015	1,386.00
COLTZER, ROBERT G	14CR1924; J. GONZALES, JR. BY	04/28/2015	1,340.20
COLTZER, ROBERT G	14CR3140; G. CLAYTON BY JUDGE	05/19/2015	594.50
COLTZER, ROBERT G	14CR3506; 14CR3505; C. CRISP B	05/26/2015	1,121.00
COLUMBIA BOOKS	ADA Compliance Guide	02/17/2015	536.99
COLUMBIA BOOKS	Family & Medical Leave Handboo	05/05/2015	536.99
COMFORT SYSTEMS USA (SOUTH CENTRAL) INC	REINSULATE (2) TRANE CHILLERS	10/28/2014	19,800.00
COMMERCE TITLE COMPANY OF TEXAS LLC	PRIORITY REFUND ESCROW ACCT	10/14/2014	6,855.50
COMMERCIAL DOOR CO OF HOUSTON INC.	OVERHEAD GARAGE NOT	03/17/2015	370.10

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
COMMERCIAL DOOR CO OF HOUSTON INC.	REAPIR TO OVERHEAD DOOR AT	04/14/2015	795.00
COMMERCIAL WIRELESS SOLUTIONS LP	POST-INSTALLATION TESTING/LINE	11/18/2014	667.50
COMPETITIVE CHOICE, INC.	BLANKET PURCHASE ORDER FOR	03/03/2015	865.46
COMPETITIVE CHOICE, INC.	EASY FRESH TRY & BUY - 1DZ.	03/24/2015	550.72
COMPETITIVE CHOICE, INC.	1 DOZ. EASY FRESH TRY&BUY COTT	04/28/2015	601.72
COMPTROLLER OF PUBLIC ACCOUNTS	PRIORITY REFUND #SOP 8055393 -	03/17/2015	10.00
COMPTROLLER OF PUBLIC ACCOUNTS	VITAL RECORDS FEE REIMB #SOP-8	03/31/2015	5.00
CONCIERGE MANAGEMENT	RESTITUTION CS-348471	02/03/2015	128.00
CONCIERGE MANAGEMENT	RESTITUTION CS-348471	04/14/2015	256.00
CONCIERGE MANAGEMENT	RESTITUTION CS-348471	04/28/2015	128.00
CONFERENCE TECHNOLOGIES INC.	CAMCORDER-GY-MH850 AND A 14X	05/05/2015	11,201.00
CONFERENCE TECHNOLOGIES INC.	EXTRON- RETRACTOR VGA; P/N	05/19/2015	945.89
CONNOR, PATRICK ANTHONY	RESTITUTION CS-14CR3474	04/28/2015	13.46
CONSTELLATION NEWENERGY INC	STATEMENT 09/29/2014	10/14/2014	220,969.18
CONSTELLATION NEWENERGY INC	BLANKET PURCHASE ORDER FOR	11/25/2014	195,144.92
CONSTELLATION NEWENERGY INC	BLANKET PURCHASE ORDER FOR	01/06/2015	216,136.41
CONSTELLATION NEWENERGY INC	BLANKET PURCHASE ORDER FOR	02/10/2015	177,326.46
CONSTELLATION NEWENERGY INC	BLANKET PURCHASE ORDER FOR	02/17/2015	184,936.52
CONSTELLATION NEWENERGY INC	BLANKET PURCHASE ORDER FOR	04/07/2015	178,238.84
CONSTELLATION NEWENERGY INC	BLANKET PURCHASE ORDER FOR	05/05/2015	168,660.90
CONSTELLATION NEWENERGY INC	BLANKET PURCHASE ORDER FOR	05/26/2015	103,811.52
CONVERGENTZ BUILDING SYSTEMS LLC	BLANKET PURCHASE ORDER	02/03/2015	2,670.00
CONVERGENTZ BUILDING SYSTEMS LLC	BLANKET PURCHASE ORDER	02/17/2015	2,670.00
CONVERGENTZ BUILDING SYSTEMS LLC	BLANKET PURCHASE ORDER	02/24/2015	2,670.00
CONVERGENTZ BUILDING SYSTEMS LLC	BLANKET PURCHASE ORDER	03/24/2015	2,670.00
COOK, DAVID	13CR3154; D. PATRICK BY JUDGE	10/14/2014	759.00
COOK, DAVID	13JV0268; 13JV0272; BY JUDGE M	11/04/2014	756.00
COOK, DAVID	12CR1392; 12CR1393; 12CR1394;	11/25/2014	6,017.00
COOK, DAVID	14CR1968; 09CR1946; W. COYNE B	12/09/2014	1,047.49
COOK, DAVID	14CR1451; I. HERNANDEZ BY JUDG	12/16/2014	1,636.75
COOK, DAVID	14CR3114; A. RIVERS BY JUDGE E	01/06/2015	1,320.00
COOK, DAVID	14CR3499; J. LUCERO BY JUDGE G	01/13/2015	1,297.00
COOK, DAVID	13CR3228; W. COCKRELL, III BY	02/17/2015	3,496.75
COOK, DAVID	14CR1027; D. KERRY BY JUDGE P.	02/24/2015	1,958.25
COOK, DAVID	SUPPLEMENTAL CLAIM AFTER	03/03/2015	8,364.29
COOK, DAVID	MD350316; J. SHANK BY JUDGE RO	03/17/2015	1,058.75
COOK, DAVID	13CR1191; 13CR1192; S. BECK BY	04/07/2015	1,225.00
COOK, DAVID	14JV0490; BY JUDGE MARTIN	04/21/2015	709.50
COOK, DAVID	MD335784; MD352203; MD352204;	04/28/2015	628.00
COOK, DAVID	MD348486; D. COOKE BY JUDGE RO	05/12/2015	1,924.75
COOK, DAVID	15CR0509; J. LEWIS BY JUDGE EL	05/26/2015	743.50
COOK, EVAN	RESTITUTION CS-11CR1262	10/28/2014	150.00
COOK, EVAN	RESTITUTION CS-11CR1262	12/09/2014	300.00
COOK, EVAN	RESTITUTION CS-11CR1262	04/28/2015	100.00
COOK, MELISSA	RESTITUTION CS-342593	01/27/2015	160.00

County of Galveston
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Payee	Description	Date	Amount
COOK, MELISSA	RESTITUTION CS-342593	05/26/2015	350.00
COOL RITE AIR/HEAT	TROUBLESHOOT HEATER NOT	12/02/2014	1,080.00
COOL RITE AIR/HEAT	ESTIMATE TO REPAIR AC UNIT	05/12/2015	335.00
CORE LOGIC TAX REAL ESTATE	DC Refund of fees, overpayment	02/10/2015	225.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICES FEES FOR	10/07/2014	4,378.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICES FOR THE	10/21/2014	4,378.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICES FOR THE	11/18/2014	4,378.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICE FEES FOR	12/16/2014	4,378.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICES FOR THE	01/20/2015	4,378.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICES FOR THE	02/17/2015	4,378.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICES FOR THE	03/24/2015	4,378.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICES FOR THE	04/28/2015	4,378.00
CORRECTIONS SOFTWARE CORPORATION	PROFESSIONAL SERVICES FOR THE	05/19/2015	4,378.00
COSTANZA, JOHN T	DC Refund of Fees, Overpayment	03/10/2015	71.00
COTTON'S GARAGE	STATE VEHICLE INSPECTION STICK	03/10/2015	755.25
COUNTY AND DISTRICT CLERKS	for Gilbert Hernandez, - Regis	02/10/2015	1,014.00
COUNTY AND DISTRICT CLERKS	Region VII Spring Meeting, Thu	02/24/2015	75.00
COUNTY AND DISTRICT CLERKS	REGISTRATION FOR COUNTY & DIST	03/17/2015	75.00
COUNTY AND DISTRICT CLERKS	REGISTRATION FOR REGION VII SP	03/31/2015	25.00
COUNTY AND DISTRICT CLERKS	REGISTRATION FOR THE 120TH ANN	03/31/2015	200.00
COUNTY JUDGES AND COMMISSIONERS	COUNTY JUDGES AND	02/17/2015	2,600.00
COUNTY LINE POWERSPORTS CORP	REPAIR & LABOR FOR UNIT ATV#2.	02/17/2015	985.97
COUNTY LINE POWERSPORTS CORP	ASM-MASTER BRAKE CYLINDER	04/14/2015	159.99
COUNTY TREASURER'S ASSOCIATION OF TEXAS	2015 COUNTY TREASURER'S ASSOCI	02/10/2015	175.00
COURT YARD APARTMENTS	RESTITUTION CS-350179	02/03/2015	200.00
COY, KEITH	RESTITUTION CS-14CR1122	10/14/2014	140.00
COY, KEITH	RESTITUTION CS-14CR1122	02/03/2015	140.00
COY, KEITH	RESTITUTION CS-14CR1122	03/10/2015	225.00
COY, KEITH	RESTITUTION CS-14CR1122	03/17/2015	200.00
CPR SAVERS & FIRST AID SUPPLY	ITEM # L77HL - HEAD LAMP FOR H	01/06/2015	1,028.50
CRAPITTO, JUDGE MARY NELL	VISITING JUDGE FOR CC#2; 10/6-	10/28/2014	3,038.45
CRAPITTO, JUDGE MARY NELL	VISITING JUDGE FOR CC#3; 11/10	11/25/2014	2,430.76
CRAPITTO, JUDGE MARY NELL	VISITING JUDGE FOR CC#3; 12/1-	12/23/2014	3,038.45
CRAPITTO, JUDGE MARY NELL	VISITING JUDGE FOR CC#2; 2/2-1	02/17/2015	4,253.83
CRAPITTO, JUDGE MARY NELL	VISITING JUDGE FOR CC#3; 2/20/	03/03/2015	607.69
CRAPITTO, JUDGE MARY NELL	MEDIATION FOR 14FD2938; BY JUD	04/07/2015	250.00
CREATIVE PHOTOGRAPHY	Photograph of Commissioner Giu	03/03/2015	480.00
CREMEEN, KURT	RESTITUTION CS-14CR3474	04/28/2015	14.76
CRESCENT ENGINEERING COMPANY INC	1207 Oak St	10/07/2014	3,886.91
CRESCENT ENGINEERING COMPANY INC	BLANKET FOR ELECTRICAL	10/21/2014	339.08
CRESCENT ENGINEERING COMPANY INC	RENOVATION OF CABANA AT FT. TR	10/28/2014	6,551.44
CRESCENT ENGINEERING COMPANY INC	GALVESTON COUNTY JUSTICE	11/10/2014	43,773.90
CRESCENT ENGINEERING COMPANY INC	INSTALL MOTION SWITCH IN EMS B	12/16/2014	4,328.58
CRESCENT ENGINEERING COMPANY INC	REPLACE 12-POLE BURNED	12/23/2014	162,897.43
CRESCENT ENGINEERING COMPANY INC	BLANKET FOR ELECTRICAL	01/13/2015	227.00

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Payee	Description	Date	Amount
CRESCENT ENGINEERING COMPANY INC	DISHWASHER.	01/20/2015	1,408.36
CRESCENT ENGINEERING COMPANY INC	BLANKET FOR ELECTRICAL	03/03/2015	143.55
CRESCENT ENGINEERING COMPANY INC	BLANKET FOR ELECTRICAL	04/14/2015	2,555.07
CRESCENT ENGINEERING COMPANY INC	LABOR FOR REPAIR LIGHTING IN A	04/28/2015	3,094.76
CRESCENT ENGINEERING COMPANY INC	NEW CONSTRUCTION	05/05/2015	5,310.53
CRESCENT ENGINEERING COMPANY INC	REPAIR TOWERS AT EMERGENCY	05/12/2015	3,641.22
CRESCENT ENGINEERING COMPANY INC	TROUBLE SHOOT WATT STOPPER	05/26/2015	612.74
CRISS, SUSAN ELIZABETH	14CR2941; M. TURNER BY JUDGE S	10/14/2014	198.00
CRISS, SUSAN ELIZABETH	12CR2801; 14CR1690; T. OHARA B	11/10/2014	1,996.00
CRISS, SUSAN ELIZABETH	FELONY JAIL DOCKET FOR 405TH;9	11/10/2014	1,348.00
CRISS, SUSAN ELIZABETH	13CR0852; D. LAVON BY JUDGE GR	11/25/2014	426.00
CRISS, SUSAN ELIZABETH	14CR1173; B. VINING BY JUDGE C	12/23/2014	396.00
CRISS, SUSAN ELIZABETH	14CR1681; J. HARRIS BY JUDGE S	01/06/2015	907.50
CRISS, SUSAN ELIZABETH	14CR0838; R. BARLOW BY JUDGE C	01/20/2015	198.00
CRISS, SUSAN ELIZABETH	13CR2736; C. VASQUEZ BY JUDGE	01/27/2015	1,293.60
CRISS, SUSAN ELIZABETH	MD349813; G. DAILEY BY JUDGE J	01/27/2015	116.16
CRISS, SUSAN ELIZABETH	14CR0885; R. SEARLES BY JUDGE	02/03/2015	2,839.32
CRISS, SUSAN ELIZABETH	14CR1178; C. MUKES BY JUDGE P.	03/03/2015	511.84
CRISS, SUSAN ELIZABETH	15CR0134; M. CATALDO BY JUDGE	03/17/2015	95.70
CRISS, SUSAN ELIZABETH	JUVENILE DEFENSE ATTY OF THE M	04/28/2015	4,755.52
CRISS, SUSAN ELIZABETH	15CR0665; 15CR0666; J. CAMPBEL	05/05/2015	106.26
CRISS, SUSAN ELIZABETH	14CR2342; R. DILLON BY JUDGE P	05/19/2015	426.36
CROSSLEY, GERALD	REFUND OF OVERPAYMENT OF	11/18/2014	99.00
CRYSTAL BEACH VOLUNTEER	FY 2015 FIREFIGHTER CONTRACT S	10/14/2014	22,500.00
CURL, MATTHEW FOX	MD341325; K. GUZMAN BY JUDGE R	10/14/2014	633.00
CURL, MATTHEW FOX	12CR1397; A. SMITH BY JUDGE GR	10/20/2014	1,650.00
CURL, MATTHEW FOX	14CR2476; D. CABLE BY JUDGE SL	10/28/2014	99.00
CURL, MATTHEW FOX	14CR1568; 14CR1035; 14CR1035;	11/25/2014	1,237.50
CURL, MATTHEW FOX	14CR1793; 14CR0607; D. SIMPSON	12/16/2014	445.50
CURL, MATTHEW FOX	14CR1549; L. TEKESTE BY JUDGE	01/06/2015	429.00
CURL, MATTHEW FOX	MD346252; J. HERNANDEZ BY JUDG	01/13/2015	198.00
CURL, MATTHEW FOX	14CR1460; 14CR1461; 14CR1462;	01/27/2015	1,006.00
CURL, MATTHEW FOX	14CR2682; 14CR2897; M. BRASS B	02/03/2015	462.00
CURL, MATTHEW FOX	14CR1373; C. RUIZ BY JUDGE ELL	02/17/2015	1,039.50
CURL, MATTHEW FOX	14CR1464; M. GOBERT BY JUDGE P	03/03/2015	346.50
CURL, MATTHEW FOX	14CR2972; D. BALTRUSH BY JUDGE	05/12/2015	528.00
CURL, MATTHEW FOX	14CR2998; H. POUNCEY BY JUDGE	05/19/2015	561.00
CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	RESTITUTION CS-12CR0540	12/02/2014	5.00
CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	RESTITUTION CS-12CR0540	02/03/2015	5.00
CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	RESTITUTION CS-12CR0540	04/14/2015	10.00
CovertTrack Group Inc	Replacement Battery for Stealt	02/10/2015	95.00
CovertTrack Group Inc	Stealth 2 upgrade of lost devi	02/17/2015	1,115.00
D & A WELDING	MISCELLANEOUS METALS OLD	12/23/2014	114,450.62
D & A WELDING	MISCELLANEOUS METALS OLD	03/03/2015	61,626.36
D & A WELDING	FINAL RETAINAGE MISC METALS	05/12/2015	9,267.22

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Payee	Description	Date	Amount
D & S COMMUNICATIONS INC.	CP-7940G-R Cisco 7940G IP Phon	10/28/2014	318.35
D & S COMMUNICATIONS INC.	PHONES- CISCO 7960G IP PHONE N	12/30/2014	674.09
D & S COMMUNICATIONS INC.	PHONES- CISCO 7937G IP CONFERE	01/27/2015	239.41
D & V DAY INVESTMENTS INC	FY2014 Blanket for Sheriff's a	10/07/2014	5,112.00
D & V DAY INVESTMENTS INC	FY2014 Blanket for Sheriff's a	10/28/2014	2,592.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	11/04/2014	7,008.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	11/25/2014	7,992.00
D & V DAY INVESTMENTS INC	APPROVED COMMISSIONERS COURT	12/16/2014	240.00
D & V DAY INVESTMENTS INC	BID #B152002A CDBG ROUND 2 INV	12/16/2014	208.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	01/06/2015	4,392.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	01/13/2015	2,160.00
D & V DAY INVESTMENTS INC	Advertising for High Island Sh	01/20/2015	480.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	02/10/2015	4,464.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	02/10/2015	2,232.00
D & V DAY INVESTMENTS INC	CDBG ROUND 2 HOUSING 72120014	02/17/2015	2,512.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	03/03/2015	4,928.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	03/24/2015	1,728.00
D & V DAY INVESTMENTS INC	LEGAL NOTICES ADVERTISING IN T	03/31/2015	2,080.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	03/31/2015	1,512.00
D & V DAY INVESTMENTS INC	31.5" PUBLIC NOTICE RETAIL AD	04/14/2015	580.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	04/21/2015	4,752.00
D & V DAY INVESTMENTS INC	CATALOG: 72120014	04/28/2015	2,760.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	05/05/2015	2,664.00
D & V DAY INVESTMENTS INC	FY2015 Blanket Purchase order	05/19/2015	2,664.00
D AND G COMMUNICATIONS INC	BIDIRECTIONAL AMPLIFIER 763/75	03/31/2015	22,990.19
D AND G COMMUNICATIONS INC	BIDIRECTIONAL AMPLIFIER 763/77	05/05/2015	14,278.43
DAHLENBURG, MICHAEL L	13FD2755; BY JUDGE YARBROUGH	11/10/2014	60.00
DAHLENBURG, MICHAEL L	ATTY AD LITEM MH-4345 (DH) PER	11/18/2014	925.00
DAHLENBURG, MICHAEL L	13CP0089; BY JUDGE YARBROUGH	12/09/2014	363.00
DAHLENBURG, MICHAEL L	MD348134; MD348135; J. MARURI	12/30/2014	165.00
DAHLENBURG, MICHAEL L	MEDIATION FOR 14CP0026 BY JUDG	01/06/2015	500.00
DAHLENBURG, MICHAEL L	MISD JAIL DOCKET FOR CC#2; 12/	01/20/2015	800.00
DAHLENBURG, MICHAEL L	MD346497; F. GOEBEL BY JUDGE E	02/17/2015	663.00
DAHLENBURG, MICHAEL L	MEDIATION FOR 13CP0029; BY JUD	02/24/2015	187.50
DAHLENBURG, MICHAEL L	MD3471325; D. SALDANA BY JUDGE	03/03/2015	66.00
DAHLENBURG, MICHAEL L	MH-4422 BB - Attorney Ad Litem	03/17/2015	1,741.75
DAHLENBURG, MICHAEL L	MH-4420 KS - Attorney Ad Litem	03/17/2015	140.00
DAHLENBURG, MICHAEL L	Attorney Ad Litem for mental h	03/24/2015	390.00
DAHLENBURG, MICHAEL L	MD341872; D. PIGGEE BY JUDGE J	04/07/2015	132.00
DAHLENBURG, MICHAEL L	14CP0021; BY JUDGE DARRING	04/28/2015	396.00
DAHLENBURG, MICHAEL L	MEDIATION FOR 14CP0068; BY JUD	05/12/2015	125.00
DAHLENBURG, MICHAEL L	14CP0030; BY JUDGE DARRING	05/12/2015	330.00
DALLAS COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	11/10/2014	75.00
DALLAS COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Re	01/13/2015	75.00
DALLAS COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Se	01/20/2015	150.00

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DALLAS COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Se	02/10/2015	75.00
DALLAS COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	03/10/2015	150.00
DALLAS COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	04/28/2015	155.00
DALLAS COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Se	01/20/2015	60.00
DALLAS COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	03/10/2015	75.00
DALLAS COUNTY CONSTABLE PCT 3	EC Refund of fees, Service of	10/28/2014	75.00
DALLAS COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Re	12/23/2014	75.00
DALLAS COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Se	01/20/2015	75.00
DALLAS COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	03/10/2015	68.14
DALLAS COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Se	04/07/2015	80.00
DALLAS COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	04/28/2015	75.00
DALLAS COUNTY CONSTABLE PCT 4	DC Refund of fees, Service of	03/10/2015	70.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, service of	10/28/2014	289.41
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	10/28/2014	295.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	11/10/2014	225.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of Fees, Citation re	11/18/2014	80.59
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation re	12/23/2014	145.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	01/20/2015	375.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citaion Ser	01/20/2015	150.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	02/10/2015	19.76
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	03/10/2015	220.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	04/07/2015	155.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, service of	04/28/2015	155.00
DALLAS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	05/12/2015	131.14
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	10/28/2014	10,206.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	10/28/2014	1,134.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	11/04/2014	1,134.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	11/10/2014	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	11/18/2014	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	11/25/2014	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	12/02/2014	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	12/09/2014	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	12/16/2014	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	12/23/2014	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	01/13/2015	2,952.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	01/27/2015	1,968.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	02/03/2015	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	02/10/2015	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	02/17/2015	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	02/24/2015	984.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	03/10/2015	1,968.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	03/17/2015	5,904.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	03/31/2015	4,920.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	04/14/2015	4,920.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	04/28/2015	5,904.00

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Payee	Description	Date	Amount
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	05/05/2015	1,968.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	05/19/2015	4,920.00
DANESI'S OUTDOOR SERVICES	BLANKET FOR DISPOSAL OF SOLID	05/26/2015	2,952.00
DANIEL, SHARRON	DC Refund of fees, Overpayment	10/28/2014	8.00
DANIELS, MARK	RESTITUTION CS-343925	02/17/2015	200.00
DANNECKER, BRUCE	RESTITUTION CS-13CR1171	10/28/2014	210.00
DANNECKER, BRUCE	RESTITUTION CASE-13CR1171	11/04/2014	210.00
DANNECKER, BRUCE	RESTITUTION CS-13CR1171	12/09/2014	210.00
DANNECKER, BRUCE	RESTITUTION CS-13CR1171	12/23/2014	200.00
DANNECKER, BRUCE	RESTITUTION CS-13CR1171	01/27/2015	200.00
DANNECKER, BRUCE	RESTITUTION CS-13CR1171	02/17/2015	230.00
DANNECKER, BRUCE	RESTITUTION CS-13CR1171	03/10/2015	210.00
DANNECKER, BRUCE	RESTITUTION CS-13CR1171	04/28/2015	210.00
DANNECKER, BRUCE	RESTITUTION CS-13CR1171	05/19/2015	210.00
DANNENBAUM ENGINEERING CORP	Professional Engineering Servi	10/14/2014	25,160.57
DANNENBAUM ENGINEERING CORP	2014 FM 646 Traffic County.	11/25/2014	6,688.25
DANNENBAUM ENGINEERING CORP	Professional Engineering Servi	12/16/2014	117,624.69
DANNENBAUM ENGINEERING CORP	2014 FM 646 Traffic County.	01/06/2015	528.20
DANNENBAUM ENGINEERING CORP	Professional Engineering Servi	01/13/2015	67,628.81
DANNENBAUM ENGINEERING CORP	Professional Engineering Servi	02/17/2015	33,427.77
DANNENBAUM ENGINEERING CORP	2014 FM 646 Traffic County.	03/03/2015	2,244.85
DANNENBAUM ENGINEERING CORP	Professional Engineering Servi	05/12/2015	6,578.45
DARLING INTERNATIONAL INC	BLANKET PURCHASE ORDER FOR	11/18/2014	12.03
DATABANK IMX LLC	TRAVEL- TRAVEL AND EXPENSES	01/27/2015	135,076.77
DATABANK IMX LLC	BLANKET- PROFESSIONAL	03/03/2015	3,062.50
DATABANK IMX LLC	BLANKET- PROFESSIONAL	03/17/2015	6,475.00
DATABANK IMX LLC	TRAVEL- TRAVEL AND EXPENSES	04/28/2015	19,288.65
DATABANK IMX LLC	BLANKET- PROFESSIONAL	05/26/2015	13,954.00
DATAVOX INC.	1000BASE-SX SFP TRANSCEIVER MO	11/18/2014	3,510.00
DATAVOX INC.	PO FOR ANNEX LANSCAPE FIBER CL	11/25/2014	21,629.71
DATAVOX INC.	Catalyst 2960 48 10/100 PoE +	12/02/2014	1,032.00
DATAVOX INC.	SMARTNET- CON-SNT-AIRAPAK9; PR	03/24/2015	47,786.75
DATAVOX INC.	911 ROUTER FOR RECORD STORAGE	03/31/2015	244.00
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #20	10/01/2014	1,471.06
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #21	10/15/2014	1,471.06
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #22	10/29/2014	1,471.06
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #23	11/12/2014	1,471.06
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #24	11/26/2014	1,471.06
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #25	12/10/2014	1,471.06
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #26	12/23/2014	1,471.06
DAVID G. PEAKE, TRUSTEE	BIWEEKLY#1	01/07/2015	1,471.06
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #2	01/21/2015	942.27
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #3	02/05/2015	942.27
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #4	02/18/2015	942.27
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #5	03/03/2015	942.27

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DAVID G. PEAKE, TRUSTEE	BIWEEKLY#06	03/18/2015	942.27
DAVID G. PEAKE, TRUSTEE	BIWEEKLY#07	04/01/2015	942.27
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #8	04/14/2015	942.27
DAVID G. PEAKE, TRUSTEE	BIWEEKLY #9	04/29/2015	942.27
DAVID G. PEAKE, TRUSTEE	BIWEEKLY 10	05/13/2015	942.27
DAVID G. PEAKE, TRUSTEE	BIWEEKLY#11	05/27/2015	942.27
DAVID, SHELBY	RESTITUTION CS-14CR3474	04/28/2015	39.30
DAVIDSON, TONI	CUSTOMER REFUND	10/14/2014	340.00
DAVISON, AMRI	1/2 day Court REporter Sub for	10/14/2014	134.31
DAVISON, AMRI	SUB COURT REPORTER FOR 56TH DC	10/14/2014	940.17
DAVISON, AMRI	1/2 day SUB COURT REPORTER FOR	10/28/2014	134.31
DAVISON, AMRI	SUB COURT REPORTER FOR 306TH D	11/25/2014	855.48
DAVISON, AMRI	TRANSCRIPT FEE FOR 13CP0062; I	01/06/2015	2,177.00
DAVISON, AMRI	TRANSCRIPT FEE FOR MD330341; G	02/24/2015	21.00
DAVISON, AMRI	TRANSCRIPT FEES FOR 14CR0848;	05/19/2015	91.00
DAVY CROCKETT REGIONAL JUVENILE CENTER	RESIDENTIAL SERVICES FOR PROBA	10/14/2014	2,412.00
DAVY CROCKETT REGIONAL JUVENILE CENTER	PLACEMENT SERVICES FOR ALEXIS	11/04/2014	938.00
DAVY CROCKETT REGIONAL JUVENILE CENTER	REIMBURSEMENT FOR	11/10/2014	19.00
DE LA GARZA, BILL	DC Refund of fees. Overpayment	12/23/2014	112.00
DECHERD, WALTER G & MARY C	R186305 33 WILDERNESS	04/28/2015	23,608.40
DELESANDRI, JOHN	RESTITUTION CS-13CR2418	04/14/2015	60.00
DELGADO MARTINEZ, SONIA	RESTITUTION CS-341724	10/14/2014	144.00
DELGADO MARTINEZ, SONIA	RESTITUTION CASE-345657	11/04/2014	957.93
DELL MARKETING LP	DELL BLADE SERVERS- POWER	10/21/2014	39,181.88
DELL MARKETING LP	VLA SQL SERVER STD WIN32/64BIT	11/04/2014	944.24
DELL MARKETING LP	MICROSOFT PRO PLUS 2013 (A7463	02/10/2015	2,408.46
DELTA T EQUIPMENT INC.	FURNISH AURORA PUMP ASSEMBLY	03/17/2015	7,259.00
DEMPSEY, BARBARA	RESTITUTION CS-11CR3235	02/03/2015	200.00
DEMPSEY, BARBARA	RESTITUTION CS-11CR3235	02/17/2015	100.00
DEMPSEY, BARBARA	RESTITUTION CS-11CR3235	03/17/2015	100.00
DEMPSEY, BARBARA	RESTITUTION CS-11CR3235	05/05/2015	150.00
DENTON COUNTY CONSTABLE PCT 6	DC Refund of fees, Service of	03/10/2015	70.00
DEPARTMENT OF FAMILY AND PROTECTIVE	FOR 4TH QUARTER	03/17/2015	23,027.47
DEPARTMENT OF THE INTERIOR	JOINT FUNDING AGREEMENT FOR	02/03/2015	6,317.50
DEPARTMENT OF THE INTERIOR	JOINT FUNDING AGREEMENT FOR	04/28/2015	6,317.50
DEVAULT, ERMA	RESTITUTION CASE-13CR1805	11/04/2014	50.00
DEVAULT, ERMA	RESTITUTION CS-13CR1805	12/09/2014	50.00
DEVAULT, ERMA	RESTITUTION CS-13CR1805	02/03/2015	27.09
DIAZ, JULIE	\$50 PETTY CASH REQUEST	01/20/2015	50.00
DIAZ, MARK	MISD JAIL DOCKET FOR CC#3; 9/2	10/14/2014	629.00
DIAZ, MARK	MD322540; C. GREEN BY JUDGE GR	10/28/2014	759.00
DIAZ, MARK	MD343385; MD345682; MD345681;	11/25/2014	1,023.00
DIAZ, MARK	13CR0888; 13CR0889; J. VELASQU	12/16/2014	3,166.00
DIAZ, MARK	05CR2034; C. CARBAJAL BY P. GR	02/03/2015	2,394.00
DIAZ, MARK	MD346623; I. HERNANDEZ BY JUDG	02/17/2015	198.00

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DIAZ, MARK	14CR2968; 14CR2969; 14CR2970;	03/03/2015	363.00
DIAZ, MARK	14CR1563; G. CAPETILLO BY JUDG	04/07/2015	5,086.50
DIAZ, MARK	14CR0563; A. JACKSON BY JUDGE	04/28/2015	132.00
DIAZ, MARK	13CR3335; 13CR3336; J. LEE BY	05/12/2015	3,167.00
DIAZ, MARK	15CR0041; 15CR0042; K. McCRACK	05/26/2015	957.00
DICKINSON IND SCHOOL DISTRICT	BLANKET: FOR TELEPHONE	10/21/2014	475.15
DICKINSON IND SCHOOL DISTRICT	BLANKET: FOR TELEPHONE	02/03/2015	95.03
DICKINSON IND SCHOOL DISTRICT	2014-2015 JJAEP EDUCATIONAL PR	02/17/2015	29,410.98
DICKINSON IND SCHOOL DISTRICT	DATA LINE- VERIZON/GALVESTON	03/03/2015	475.15
DICKINSON IND SCHOOL DISTRICT	CONTRIBUTION TO SUMMER	04/28/2015	2,000.00
DICKINSON VOLUNTEER FIRE DEPT	FY2015 FIREFIGHTER CONTRACT SE	10/14/2014	22,500.00
DIESEL FUEL MAINT SERVICE INC	2K DIESEL-CLEAN PURIFICATION T	12/09/2014	1,325.00
DIETZ, C. LOGAN	14CR3181; T. DUDLEY BY JUDGE S	12/09/2014	198.00
DIETZ, C. LOGAN	14CR3238; T. FRASER BY JUDGE S	01/20/2015	198.00
DIGITALMARKETS INC	EVENTIDE NEXLOG 740 DIGITAL VO	03/10/2015	29,686.00
DILL, NATHAN	RESTITUTION CS-340360	10/28/2014	85.00
DILL, NATHAN	RESTITUTION CS-340360	12/09/2014	90.00
DILL, NATHAN	RESTITUTION CS-340360	02/03/2015	80.00
DILL, NATHAN	RESTITUTION CS-340360	02/17/2015	80.00
DILL, NATHAN	RESTITUTION CS-340360	03/10/2015	80.00
DILL, NATHAN	RESTITUTION CS-340360	05/26/2015	160.00
DILLER, CHRISTIAN NICOLE	REIMBURSE FOR PERSONAL	10/07/2014	23.74
DILLER, CHRISTIAN NICOLE	REIMBURSE FOR MILEAGE TO	10/14/2014	235.20
DISCOUNT UNIFORMS INTERNATIONAL	x3 Uniform Shirts for Sgt. Was	02/17/2015	370.47
DISTRICT 9 ASSOCIATION OF EXTENSION 4H	2015 TEXAS ASSOCIATION OF EXTE	12/30/2014	100.00
DODD, KRISTI ODOM	REFUND FOR CAUSE 322369 SUPERV	10/21/2014	300.00
DOMAC INC	LIFT BAR SCREEN OUT OF PUMP BO	05/05/2015	454.40
DONNA BROWN INVESTIGATION & RESEARCH	INVESTIGATION FEES FOR 13CR243	11/25/2014	1,690.00
DONNA BROWN INVESTIGATION & RESEARCH	INVESTIGATION FEES FOR 13CR085	12/30/2014	1,852.50
DONNA BROWN INVESTIGATION & RESEARCH	13CR0794; L. KOLB BY JUDGE SLA	01/20/2015	1,750.00
DONNA BROWN INVESTIGATION & RESEARCH	INVESTIGATION FEES FOR 13CR198	02/17/2015	1,673.75
DONNA BROWN INVESTIGATION & RESEARCH	INVESTIGATION FEES FOR 12CR093	02/24/2015	910.00
DOOR COMPONENTS LP	ESTIMATED COST TO	04/21/2015	487.00
DOROUGH, SUZANNE L.	COMPANY EMBROIDERED SHIRTS	10/21/2014	1,241.00
DOVENMUEHLE MORTGAGE INC.	PRIORITY REFUND #2015013137 -	03/31/2015	36.00
DOW HUDROCARBONS AND RESOURCES LLC	PRIORITY REFUND DOC 2015005759	04/28/2015	8.00
DOW JONES AND COMPANY INC	RENEWAL SUBSCRIPTION FOR ONE	04/28/2015	413.40
DOYLE, TYRA	RESTITUTION CASE-346691	11/04/2014	275.00
DRAGONY, RACHEL ANN	12CP0015; BY JUDGE YARBROUGH	10/14/2014	19,704.30
DRAGONY, RACHEL ANN	13CP0068; BY JUDGE YARBROUGH	10/28/2014	1,191.30
DRAGONY, RACHEL ANN	JUVENILE DEFENSE ATTORNEY FOR	12/09/2014	2,000.00
DRAGONY, RACHEL ANN	MISD JAIL DOCKET FOR CC#1; 10/	01/27/2015	1,200.00
DRAGONY, RACHEL ANN	14CR1827; M. Morris BY JUDGE S	02/03/2015	3,217.50
DRAGONY, RACHEL ANN	13CR3528; A. WILCOX BY JUDGE P	03/03/2015	3,055.80
DRAGONY, RACHEL ANN	MD349492; D. SCURRY BY JUDGE R	04/28/2015	297.00

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DRAGONY, RACHEL ANN	14CR3694; J. CULBERT BY JUDGE	05/19/2015	528.00
DRI STICK DECAL CORP	2015 Auto Beach Sticker Permit	11/18/2014	7,637.42
DSG INC	PROFESSIONAL INTERPRETER - SIG	10/14/2014	360.00
DSG INC	PROFESSIONAL INTERPRETER; INVO	11/10/2014	660.00
DSG INC	PROFESSIONAL ASL INTERPRETER;	11/25/2014	480.00
DSG INC	PROFESSIONAL INTERPRETER FOR J	02/17/2015	2,280.00
DSG INC	PROFESSIONAL INTERPRETER SERVI	04/14/2015	360.00
DSW HOMES LLC	CONFIRM/Contract # 72120014	10/14/2014	228,518.12
DSW HOMES LLC	CONFIRM/Contract # 72120014	10/28/2014	584,377.05
DSW HOMES LLC	RD 2 CDBG HURRICANE IKE	11/04/2014	157,129.08
DSW HOMES LLC	HOP DEMO ONLY FOR PROPERTY AT	11/10/2014	303,310.24
DSW HOMES LLC	FINAL RETAINAGE FOR EVANS, TAS	11/18/2014	12,603.82
DSW HOMES LLC	CONFIRM/Contract # 72120014	11/25/2014	301,900.18
DSW HOMES LLC	CONFIRM/Contract # 72120014	12/02/2014	366,407.54
DSW HOMES LLC	FINAL RETAINAGE FOR NICASIO, M	12/09/2014	200,894.56
DSW HOMES LLC	FINAL RETAINAGE FOR EDISON, AR	12/16/2014	238,867.01
DSW HOMES LLC	CONFIRM/Contract # 72120014	12/23/2014	256,258.21
DSW HOMES LLC	FINAL RETAINAGE FOR COMPIAN, H	01/06/2015	149,872.20
DSW HOMES LLC	CONFIRM/Contract # 72120014	01/20/2015	712,485.15
DSW HOMES LLC	CONFIRM/Contract # 72120014	02/03/2015	612,198.46
DSW HOMES LLC	CONFIRM/Contract # 72120014	02/10/2015	80,963.25
DSW HOMES LLC	CONFIRM/Contract # 72120014	02/17/2015	518,132.55
DSW HOMES LLC	CONFIRM/Contract # 72120014	02/24/2015	397,278.93
DSW HOMES LLC	FINAL RETAINAGE FOR SIMON, JOA	03/03/2015	497,782.25
DSW HOMES LLC	CONFIRM/Contract # 72120014	03/17/2015	412,757.55
DSW HOMES LLC	CONFIRM/Contract # 72120014	03/31/2015	56,368.50
DSW HOMES LLC	CONFIRM/Contract # 72120014	04/07/2015	115,310.64
DSW HOMES LLC	CONFIRM/Contract # 72120014	04/14/2015	427,205.23
DSW HOMES LLC	CONFIRM/Contract # 72120014	04/28/2015	512,622.35
DSW HOMES LLC	CONFIRM/Contract # 72120014	05/05/2015	43,720.55
DSW HOMES LLC	R153720 5306 Desel Dr	05/12/2015	463,767.22
DSW HOMES LLC	FINAL RETAINAGE FOR SANDERS, B	05/26/2015	142,068.51
DUCKY JOHNSON HOUSE MOVERS INC	R120076 2109 71st St.	10/14/2014	92,489.20
DUCKY JOHNSON HOUSE MOVERS INC	R120076 2109 71st St.	10/28/2014	37,836.60
DUCKY JOHNSON HOUSE MOVERS INC	R186305 33 Wilderness Trail	11/25/2014	23,008.40
DUCKY JOHNSON HOUSE MOVERS INC	R147731 2414 Avenue P	02/03/2015	51,602.40
DUCKY JOHNSON HOUSE MOVERS INC	R160248 33 Lazy	02/17/2015	91,041.00
DUCKY JOHNSON HOUSE MOVERS INC	R160248 33 Lazy	03/17/2015	142,643.40
DUCKY JOHNSON HOUSE MOVERS INC	R160248 33 Lazy	05/12/2015	91,041.00
DUCOTE, JAMES	12FD2752; BY JUDGE GRADY	10/14/2014	297.00
DUCOTE, JAMES	14CR0515; M. GARZA BY JUDGE GR	10/20/2014	396.00
DUCOTE, JAMES	14CR0431; R. JENKINS BY JUDGE	10/28/2014	225.06
DUCOTE, JAMES	13CR3311; J. TIMLER BY JUDGE C	11/04/2014	4,379.12
DUCOTE, JAMES	12CR0930; K. JOYNER, JR. BY JU	11/10/2014	3,969.90
DUCOTE, JAMES	MD347005; Z. FOWLER BY JUDGE G	11/25/2014	132.00

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DUCOTE, JAMES	03FD0448; C. FISHER BY JUDGE Y	12/09/2014	912.12
DUCOTE, JAMES	14CR1647; C. HOLMES BY JUDGE G	01/06/2015	198.00
DUCOTE, JAMES	14CR3101; C. HAWKINS BY JUDGE	01/13/2015	198.00
DUCOTE, JAMES	14CR2741; P. MAYS BY JUDGE ELL	01/27/2015	198.00
DUCOTE, JAMES	05FD1078; K. FLETCHER BY JUDGE	02/03/2015	384.78
DUCOTE, JAMES	14CR1026; T. PERTHIUS BY JUDGE	02/24/2015	1,877.96
DUCOTE, JAMES	MISD JAIL DOCKET FOR CC#3; 2/1	03/03/2015	1,000.00
DUCOTE, JAMES	FELONY JAIL DOCKET FOR 212TH D	03/10/2015	920.00
DUCOTE, JAMES	14CR2508; J. THOMAS BY JUDGE N	03/17/2015	198.00
DUCOTE, JAMES	12CR2554; S. BARKER BY JUDGE G	04/07/2015	720.00
DUCOTE, JAMES	15CR0040; M. HIGHTOWER BY JUDG	04/21/2015	441.56
DUCOTE, JAMES	15CR0626; J. WATSON BY JUDGE P	04/28/2015	198.00
DUCOTE, JAMES	13CR0932; C. NGO BY JUDGE SLAU	05/12/2015	594.00
DUCOTE, JEREMY B	14CR1472; 13CR3447; J. CARR BY	10/28/2014	462.00
DUCOTE, JEREMY B	10CR0942; 14CR0524; P. WINSTON	11/10/2014	990.00
DUCOTE, JEREMY B	13CR0943; 13CR1105; 13CR1518;	12/23/2014	1,748.00
DUCOTE, JEREMY B	14CR1010; 14CR1011; 14CR2394;	01/06/2015	1,122.00
DUCOTE, JEREMY B	14CR2014; C. KINCHEN BY JUDGE	01/13/2015	462.00
DUCOTE, JEREMY B	13CR2610; 13CR2672; S. MORGAN	03/03/2015	693.00
DUCOTE, JEREMY B	13CR2976; J. GONZALES BY JUDGE	04/21/2015	726.00
DUCOTE, JEREMY B	13CR2174; D. MORRIS BY JUDGE P	04/28/2015	1,444.00
DUCOTE, JEREMY B	15CR0023; L. SCHULZE BY JUDGE	05/26/2015	198.00
DUKE, CHARLES L	DC REfund of fees, Overpayment	03/10/2015	63.00
DUNTEN, WILBUR H.	DC Refund of fees, Overpayment	10/21/2014	2.00
DUNTEN, WILBUR H.	DC Refund of fees, Overpayment	01/20/2015	8.00
DUSHANE, BRENDA	06CP0105; BY JUDGE YARBROUGH	12/30/2014	8,011.48
DUSHANE, BRENDA	14CP0023; 14CP0024; BY JUDGE Y	01/06/2015	231.00
DUSHANE, BRENDA	12CP0055; BY JUDGE DARRING	04/28/2015	5,595.66
DUSHANE, BRENDA	13CP0029; BY JUDGE DARRING	05/05/2015	3,109.47
DUSHANE, BRENDA	14CP0051; 14CP0052; BY JUDGE D	05/12/2015	2,457.32
DYER, SEAN	Building permit refund for 130	03/17/2015	30.00
DYNAMIC SOLUTIONS GROUP INC.	SOFTWARE MAINTENANCE- OPEN	02/24/2015	8,410.00
DZ INDUSTRIES INC.	ESTIMATED SERVICE FOR	03/24/2015	400.50
E NET TECHNOLOGIES	EXPERT WITNESS FEES FOR 12CR13	11/25/2014	715.00
E-NNOVATIONS TECHNOLOGIES AND	1. 100,000 OPR (OFFICIAL PUBLI	01/20/2015	45,156.80
EASTERLING, ROBERT	RESTITUTION CS-348885	04/28/2015	1,500.00
ECOLAB INC.	LAUNDRI DESTAINER	02/10/2015	238.29
ECOLAB INC.	LAUNDRI DESTAINER	04/28/2015	238.29
ECOX STREAM, LLC	BLANKET - COURTYARD CONCRETE	01/20/2015	11,385.00
ECOX STREAM, LLC	BLANKET - WATERPROOFING AT	02/03/2015	11,130.00
ECOX STREAM, LLC	BLANKET - EXTERIOR PAINTING FO	03/03/2015	17,625.00
ECOX STREAM, LLC	BLANKET - DRYWALL AND	04/28/2015	16,175.00
EDMINSTER HINSHAW RUSS & ASSOC INC.	PROJECT IDENTIFICATION FEMA RE	04/07/2015	143,855.00
EDOCUMENT RESOURCES LLC	TRAVEL- EMO- GO LIVE	10/14/2014	9,333.57
EDOCUMENT RESOURCES LLC	AGENDA ITEM AUTOMATION	11/18/2014	42,061.67

County of Galveston
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Payee	Description	Date	Amount
EDOCUMENT RESOURCES LLC	PURCHASING- GO LIVE; SUCCESSFU	01/06/2015	61,864.99
EDOCUMENT RESOURCES LLC	ENGINEERING- USER ACCEPTANCE	01/27/2015	53,955.00
EDOCUMENT RESOURCES LLC	COMMUNITY SERVICES- USER	03/03/2015	34,155.00
EDOCUMENT RESOURCES LLC	AGENDA ITEM AUTOMATION- UAT	04/28/2015	19,050.00
EDWARDS, JAMES	RESTITUTION CS-12CR2292	10/28/2014	50.00
EDWARDS, JAMES	RESTITUTION CS-12CR2292	12/09/2014	100.00
EDWARDS, JAMES	RESTITUTION CS-12CR2292	05/26/2015	57.62
EILAND, CRAIG A	DC Refund of fees, Overpayment	03/10/2015	140.00
EILANDS, IVETTA	RESTITUTION CS-13CR3470	02/17/2015	395.49
EILANDS, IVETTA	RESTITUTION CS-13CR3470	04/28/2015	494.37
EILANDS, IVETTA	RESTITUTION CS-13CR3470	05/26/2015	148.31
EL PASO COUNTY CONSTABLE PRECINCT 4	DC Refund of fees, Service of	04/28/2015	100.00
ELECTRONIC SUPPLY COMPANY INC	EMERGENCY LIGHT BACKUP	02/03/2015	236.80
ELECTRONIC SUPPLY COMPANY INC	BATTERIES FOR EMERGENCY BACK	03/31/2015	186.33
ELLIOT, PAUL R.	DC Refund of fees, Overpayment	10/21/2014	20.00
EMAT	EMERGENCY MANAGEMENT	03/31/2015	100.00
EMAT	EMERGENCY MANAGEMENT	03/31/2015	100.00
EMILY A FISHER PLLC	13CP0092; BY JUDGE YARBROUGH	10/14/2014	1,013.10
EMILY A FISHER PLLC	MD341235; T. ROBERTSON BY JUDG	10/20/2014	630.60
EMILY A FISHER PLLC	13CP0055; BY JUDGE YARBROUGH	10/21/2014	485.56
EMILY A FISHER PLLC	MD339681; M. HODGINS BY JUDGE	01/20/2015	398.00
EMILY A FISHER PLLC	MD352225; T. WARREN BY JUDGE R	04/21/2015	115.50
EMILY A FISHER PLLC	MD350642; D. SMITH BY JUDGE RO	04/28/2015	181.50
ENDRES, SYDNEY DANIELLE	RESTITUTION CS-342162	10/28/2014	140.80
ENDRES, SYDNEY DANIELLE	RESTITUTION CS-342162	12/23/2014	140.90
ENDRES, SYDNEY DANIELLE	RESTITUTION CS-342162	01/13/2015	140.90
ENDRES, SYDNEY DANIELLE	RESTITUTION CS-342162	01/27/2015	140.90
ENFORCEMENT VIDEO LP	REPAIR IN-CAR PATROL DVD/VIDEO	11/18/2014	105.00
ENFORCEMENT VIDEO LP	SHIPPING	01/06/2015	15.00
ENFORCEMENT VIDEO LP	REPAIR OF PATROL DVD IN-CAR UN	02/10/2015	423.00
ENFORCEMENT VIDEO LP	REPAIR & LABOR FOR	02/10/2015	284.00
ENFORCEMENT VIDEO LP	REPAIR PATROL IN-CAR DVD. (DR	03/17/2015	558.00
ENFORCEMENT VIDEO LP	MIC-WRL-LAP-300, WIRELESS MICR	04/07/2015	87.00
ENFORCEMENT VIDEO LP	CABLES, BRACKETS, ANTENNA, MIC	04/14/2015	418.00
ENFORCEMENT VIDEO LP	REPAIR DVD/HARD DRIVE TO	04/28/2015	369.00
ENFORCEMENT VIDEO LP	TRANSMITTER, HI-FI MICROPHONE	05/05/2015	199.00
ENFORCEMENT VIDEO LP	INSTALLATION KIT, 2015 TAHOE,	05/12/2015	604.00
ENTERGY	BLANKET PURCHASE ORDER FRO	10/14/2014	60.16
ENTERGY	BLANKET PURCHASE ORDER FRO	10/14/2014	7,350.63
ENTERGY	BLANKET PURCHASE ORDER FOR	11/10/2014	443.76
ENTERGY	BLANKET PURCHASE ORDER FOR	12/09/2014	468.47
ENTERGY	BLANKET PURCHASE ORDER FOR	12/23/2014	1,663.83
ENTERGY	BLANKET PURCHASE ORDER FOR	01/20/2015	3,229.45
ENTERGY	BLANKET PURCHASE ORDER FOR	02/10/2015	497.53
ENTERGY	BLANKET PURCHASE ORDER FOR	02/17/2015	3,831.42

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Payee	Description	Date	Amount
ENTERGY	BLANKET PURCHASE ORDER FOR	03/17/2015	602.80
ENTERGY	BLANKET PURCHASE ORDER FOR	03/24/2015	3,354.39
ENTERGY	BLANKET PURCHASE ORDER FOR	04/14/2015	3,196.55
ENTERGY	BLANKET PURCHASE ORDER FOR	05/12/2015	217.92
ENTERGY	BLANKET PURCHASE ORDER FOR	05/12/2015	238.98
ENTERGY	BLANKET PURCHASE ORDER FOR	05/19/2015	2,456.36
ENTERPRISE HOLDINGS INC	ENTERPRISE RENTAL CAR FOR INVE	10/07/2014	260.56
ENTERPRISE HOLDINGS INC	RENTAL CAR FOR INVESTIGATOR JE	10/14/2014	56.65
ENTERPRISE HOLDINGS INC	ENTERPRISE RENTAL CAR FOR INVE	11/04/2014	70.46
ENTERPRISE HOLDINGS INC	Car rental for Commissioner Ke	11/10/2014	174.94
ENTERPRISE HOLDINGS INC	ENTERPRISE RENTAL CAR FOR INVE	11/25/2014	106.31
ENTERPRISE HOLDINGS INC	RESTITUTION CS-13CR1561	01/13/2015	20.00
ENTERPRISE HOLDINGS INC	RENTAL CAR FOR INVESTIGATOR IS	02/10/2015	219.67
ENTERPRISE HOLDINGS INC	RESTITUTION CS-13CR1561	02/17/2015	10.00
ENTERPRISE HOLDINGS INC	RENTAL CAR FOR INVESTIGATOR JE	02/24/2015	392.12
ENTERPRISE HOLDINGS INC	ENTERPRISE RENTAL CAR FOR INVE	03/03/2015	199.29
ENTERPRISE HOLDINGS INC	ENTERPRISE RENTAL CAR FOR IINV	03/17/2015	110.62
ENTERPRISE HOLDINGS INC	RESTITUTION CS-13CR1561	03/31/2015	75.00
ENVIRONMENTAL SYSTEMS RESEARH	GIS upgrade software and licen	03/03/2015	1,515.00
ENVIRONMENTAL SYSTEMS RESEARH	GIS upgrade software and licen	04/14/2015	24,900.00
EPPERSON, BARBARA	DC Refund of fees, Overpayment	01/20/2015	8.00
EPSILON SIGMA PHI	JYMAN DAVIS - (NEW MEMBER) 2	10/28/2014	310.00
ERSKINE, LYNNETTE D	MD342858; B. OLIVIA-ARITA BY J	03/17/2015	147.00
ES&H OF HOUSTON	HAZMAT WASTE TRANSPORTATION	04/14/2015	135.00
ESLER, VIVIAN	R137374 515 Saint Charles	02/03/2015	15,666.91
ESQUIRE DEPOSITION SOLUTIONS LLC	Oct 15, 2014 Hearing Depositio	12/02/2014	3,582.58
ESQUIRE DEPOSITION SOLUTIONS LLC	Court Reporter Services ABC-15	05/12/2015	339.00
EVANS, BARRY	PRIORITY REFUND ON DOCUMENT	02/24/2015	5.00
EVERY DAY LIFE INC	MARCH 2015 PLACEMENT SERVICES	04/28/2015	2,962.20
EVERY DAY LIFE INC	APRIL 2015 PLACEMENT SERVICES	05/26/2015	4,443.30
EXPERT HOUSE MOVERS INC	R212793 7026 Terraso	10/14/2014	39,937.50
EXPERT HOUSE MOVERS INC	R402532 1021Walsh Avenue	10/14/2014	210,960.00
EXPERT HOUSE MOVERS INC	R212793 7026 Terraso	10/28/2014	39,937.50
EXPERT HOUSE MOVERS INC	R166978 1010 Rosewood	11/10/2014	168,510.00
EXPERT HOUSE MOVERS INC	R120113 2415 67th St.	11/25/2014	69,630.00
EXPERT HOUSE MOVERS INC	R137024 320 Empress Ln	12/09/2014	210,888.00
EXPERT HOUSE MOVERS INC	R141329 58 Lakeside-	12/23/2014	114,450.00
EXPERT HOUSE MOVERS INC	R202183 152 ImperialDrive	01/06/2015	68,400.00
EXPERT HOUSE MOVERS INC	R141348 79 Bayou Vista Dr	01/20/2015	87,438.00
EXPERT HOUSE MOVERS INC	R148304 1629 Dick Bay Dr.	02/03/2015	87,588.00
EXPERT HOUSE MOVERS INC	R124203 16511 Jamaica Beach Rd	02/17/2015	187,172.40
EXPERT HOUSE MOVERS INC	R148304 1629 Dick Bay Dr.	03/03/2015	62,430.00
EXPERT HOUSE MOVERS INC	R164902 3751 Manor Ln	03/17/2015	21,203.20
EXPERT HOUSE MOVERS INC	R137024 320 Empress Ln	04/14/2015	221,762.40
EXPERT HOUSE MOVERS INC	R141292 20 Edgewater	05/12/2015	52,638.00

County of Galveston
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Payee	Description	Date	Amount
EXPERT HOUSE MOVERS INC	R163407 3525 Elm Drive	05/26/2015	81,260.00
EZELL, ROGER L	14JV0262; BY JUDGE MARTIN	10/14/2014	627.00
EZELL, ROGER L	14JV0187; BY JUDGE MARTIN	10/28/2014	231.00
EZELL, ROGER L	12JV0213; 13JV0218; 14JV0365;	11/10/2014	1,650.00
EZELL, ROGER L	14JV0191; BY JUDGE MARTIN	12/09/2014	198.00
EZELL, ROGER L	JUVENILE DEF. ATTY OF THE MONT	03/17/2015	2,200.00
EZELL, ROGER L	15JV0004; BY JUDGE MARTIN	04/07/2015	99.00
EZELL, ROGER L	15JV0045; 15JV0205; BY JUDGE M	05/12/2015	363.00
FACE TO FACE LIVE	RECORDING- VIDEO RECORDING	11/18/2014	200.00
FACE TO FACE LIVE	LIFESIZE DIGITAL MINPOD WITH 3	11/25/2014	1,377.00
FACE TO FACE LIVE	1 LifeSize Icon600 10x Optical	01/20/2015	15,564.20
FACE TO FACE LIVE	1 LifeSize Icon600 10x Optical	01/27/2015	2,195.00
FACE TO FACE LIVE	BLANKET: FACE TO FACE LIVE ADD	02/17/2015	4,095.00
FACE TO FACE LIVE	MAINTENANCE- VIDEO SOLUTION-	03/03/2015	26,340.00
FACE TO FACE LIVE	BLANKET: FACE TO FACE LIVE ADD	03/10/2015	1,900.00
FACE TO FACE LIVE	1 LifeSize Icon600 10x Optical	03/17/2015	2,195.00
FAMILY SERVICE CENTER OF GALV CNTY	BLANKET - GROUP AND	10/14/2014	24,016.00
FAMILY SERVICE CENTER OF GALV CNTY	BLANKET - OASIS PROGRAM FOR PE	11/18/2014	24,016.00
FAMILY SERVICE CENTER OF GALV CNTY	BLANKET - OASIS PROGRAM FOR PE	12/23/2014	24,016.00
FAMILY SERVICE CENTER OF GALV CNTY	BLANKET - GROUP AND	01/20/2015	24,016.00
FAMILY SERVICE CENTER OF GALV CNTY	BLANKET - OASIS PROGRAM FOR PE	02/17/2015	24,016.00
FAMILY SERVICE CENTER OF GALV CNTY	BLANKET - GROUP AND	03/17/2015	24,016.00
FAMILY SERVICE CENTER OF GALV CNTY	BLANKET - OASIS PROGRAM FOR PE	04/21/2015	24,016.00
FAMILY SERVICE CENTER OF GALV CNTY	BLANKET - OASIS PROGRAM FOR PE	05/26/2015	24,016.00
FASTENAL COMPANY	BPO FOR VARIOUS HAND HELD	10/14/2014	869.36
FASTENAL COMPANY	BLANKET FOR VARIOUS HAND	11/18/2014	465.39
FASTENAL COMPANY	BLANKET FOR VARIOUS HAND	12/02/2014	1,248.89
FASTENAL COMPANY	BLANKET FOR MISC HARDWARE -	02/03/2015	413.80
FASTENAL COMPANY	BLANKET FOR MISC HARDWARE -	05/12/2015	144.71
FAUS, SALVADOR	14JV0209; BY JUDGE CRAPITTO	10/14/2014	115.50
FAUS, SALVADOR	14CR2004; BY JUDGE SLAUGHTER	10/20/2014	363.00
FAUS, SALVADOR	13CR3443; A. SERNA BY JUDGE NE	10/28/2014	1,188.00
FAUS, SALVADOR	06FD2808; BY JUDGE YARBROUGH	11/10/2014	1,435.50
FAUS, SALVADOR	13CR2335; J. HARRIS BY JUDGE G	11/25/2014	2,138.50
FAUS, SALVADOR	02FD1880; BY JUDGE YARBROUGH	12/09/2014	187.00
FAUS, SALVADOR	05FD2739; J. GARZA BY JUDGE YA	12/30/2014	187.00
FAUS, SALVADOR	04FD0479; A. SALDANA BY JUDGE	01/13/2015	695.06
FAUS, SALVADOR	14CR0615; M. TYNDALL BY JUDGE	01/20/2015	3,569.50
FAUS, SALVADOR	14CR1569; 12CR0481; J. GIESSING	02/03/2015	1,634.00
FAUS, SALVADOR	MD350352; S. JERONIMO BY JUDGE	02/24/2015	198.00
FAUS, SALVADOR	MD348100; W. RABANALES BY JUDG	03/03/2015	379.50
FAUS, SALVADOR	15CR0481; N. AGUILAR BY JUDGE	03/17/2015	313.50
FAUS, SALVADOR	14CR3650; T. MCMAHON BY JUDGE	04/21/2015	231.00
FAUS, SALVADOR	08FD1332; BY JUDGE ROBERTS	04/28/2015	594.00
FAUS, SALVADOR	15CR0282; J. GLENNIII BY JUDGE	05/12/2015	445.50

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FAUS, SALVADOR	14CR3767; B. VIDALES BY JUDGE	05/19/2015	511.50
FBI-LEEDA INC	FBI-LEEDA, INC. DUES FOR CHIEF	12/02/2014	50.00
FBI-LEEDA INC	FBI-LEEDA ANNUAL DUES FOR LIEU	03/10/2015	50.00
FEAZELL, DEBRA	RESTITUTION CS-14CR2487	12/16/2014	70.00
FEAZELL, DEBRA	RESTITUTION CS-14CR2487	01/13/2015	70.00
FEAZELL, DEBRA	RESTITUTION CS-14CR2487	02/03/2015	70.00
FEAZELL, DEBRA	RESTITUTION CS-14CR2487	03/03/2015	70.00
FEAZELL, DEBRA	RESTITUTION CS-14CR2487	03/31/2015	70.00
FEAZELL, DEBRA	RESTITUTION CS-14CR2487	04/28/2015	70.00
FEAZELL, DEBRA	RESTITUTION CS-14CR2487	05/26/2015	70.00
FEAZELL, WILLIAM	RESTITUTION CS-14CR3200	12/16/2014	60.00
FEAZELL, WILLIAM	RESTITUTION CS-14CR3200	01/13/2015	60.00
FEAZELL, WILLIAM	RESTITUTION CS-14CR3200	02/03/2015	60.00
FEAZELL, WILLIAM	RESTITUTION CS-14CR3200	03/03/2015	60.00
FEAZELL, WILLIAM	RESTITUTION CS-14CR3200	03/31/2015	60.00
FEAZELL, WILLIAM	RESTITUTION CS-14CR3200	04/28/2015	60.00
FEAZELL, WILLIAM	RESTITUTION CS-14CR3200	05/26/2015	60.00
FEDEX CORP	FED EX SERVICES FOR ADA ELIZAB	11/10/2014	721.50
FEDEX CORP	FEDEX SERVICES FOR ADA	02/24/2015	24.80
FEDEX CORP	Randy Weber Calder Lease	02/24/2015	53.32
FEDEX CORP	INV 294351134 ACCT 127759634	03/03/2015	38.25
FEDEX CORP	FEDEX SERVICES FOR INVESTIGATO	03/10/2015	74.71
FEDEX CORP	FED EX SERVICES FOR ADA ELIZAB	03/31/2015	55.16
FEDEX CORP	INVOICE 500219267	05/05/2015	37.15
FEDEX CORP	Delivery to Michael Rozmus wit	05/05/2015	69.57
FEDEX CORP	BLANKET PURCHASE ORDER FOR	05/19/2015	90.24
FEDEX CORP	TRANSPORTATION CHARGES FOR	05/26/2015	273.03
FELDER, RENEE	RESTITUTION CS-351491	04/28/2015	664.02
FENTER, JOYCE	RESTITUTION CS-349569	04/14/2015	650.00
FIDLAR OF TEXAS	SOFTWARE LICENSE SALES	03/31/2015	24,000.00
FIELD DATA SOLUTIONS INC	ANNUAL MOSQUITO CONTROL	11/18/2014	1,950.00
FILE & SERVEXPRESS HOLDINGS LLC	FILING FEE-2/20/14	10/07/2014	12.99
FILE & SERVEXPRESS HOLDINGS LLC	E-FILING FEE	11/10/2014	16.50
FILE & SERVEXPRESS HOLDINGS LLC	INVOICE NO. TX501700253002	03/17/2015	16.50
FILLINGAME INC	BLANKET FOR STARTERS AND	10/07/2014	225.00
FILLINGAME INC	BLANKET FOR STARTERS &	10/28/2014	129.00
FILLINGAME INC	BLANKET FOR STARTERS &	11/04/2014	149.00
FILLINGAME INC	BLANKET FOR STARTERS &	12/02/2014	507.50
FILLINGAME INC	BLANKET FOR STARTERS &	01/20/2015	258.00
FILLINGAME INC	BLANKET FOR STARTERS &	01/27/2015	225.00
FILLINGAME INC	BLANKET FOR STARTERS &	03/03/2015	149.00
FILLINGAME INC	BLANKET FOR STARTERS &	03/17/2015	149.00
FILLINGAME INC	ML400021R STARTER	04/14/2015	1,013.46
FILLINGAME INC	BLANKET FOR STARTERS &	05/05/2015	599.00
FIRETRON INC	PROGRAM BUTTON FOR FIRE PANEL	10/07/2014	492.00

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FIRETRON INC	ESTIMATED COST LABOR AND	03/03/2015	530.00
FIRETRON INC	ESTIMATED COST TO PERFORM	05/12/2015	3,343.00
FIRST AMERICAN TITLE	PRIORITY REFUND #2015015421 -	03/31/2015	38.00
FIRST AMERICAN TITLE LENDERS ADVANTAGE	PRIORITY REFUND ESCROW ACCT	05/26/2015	5,886.00
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #20	10/01/2014	20,030.00
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #21	10/15/2014	19,979.76
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #22	10/29/2014	19,764.39
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #23	11/12/2014	19,908.75
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #24	11/26/2014	19,902.74
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #25	12/10/2014	19,981.76
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #26	12/23/2014	20,079.98
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY#1	01/07/2015	18,411.52
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #2	01/21/2015	19,390.10
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #3	02/05/2015	19,463.08
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #4	02/18/2015	18,971.63
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #5	03/03/2015	18,675.16
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY#06	03/18/2015	18,308.81
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY#07	04/01/2015	18,194.36
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #8	04/14/2015	18,261.95
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY #9	04/29/2015	18,267.01
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY 10	05/13/2015	18,289.70
FIRST FINANCIAL ADMINISTRATION	BIWEEKLY#11	05/27/2015	19,525.01
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #20	10/01/2014	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #21	10/15/2014	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #22	10/29/2014	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #23	11/12/2014	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #24	11/26/2014	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #25	12/10/2014	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #26	12/23/2014	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY#1	01/07/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #2	01/21/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #3	02/05/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #4	02/18/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #5	03/03/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY#06	03/18/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY#07	04/01/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #8	04/14/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY #9	04/29/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY 10	05/13/2015	215.38
FIRST FINANCIAL ADMINISTRATIVE	BIWEEKLY#11	05/27/2015	215.38
FIRST NATIONAL BANK OF ALVIN	PRIORITY REFUND #2014050272 -	10/14/2014	22.00
FLEETCARD INC.	BLANKET PURCHASE ORDER FOR	10/28/2014	5,054.34
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	11/04/2014	42.58
FLEETCARD INC.	BLANKET PURCHASE ORDER FOR	11/10/2014	1,732.67
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	11/18/2014	143.81

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Payee	Description	Date	Amount
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	12/02/2014	283.26
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	12/09/2014	138.71
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	01/20/2015	22.99
FLEETCARD INC.	BLANKET PURCHASE ORDER FOR	02/17/2015	1,324.39
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	03/10/2015	32.91
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	03/17/2015	36.34
FLEETCARD INC.	BLANKET PURCHASE ORDER FOR	03/24/2015	831.36
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	04/14/2015	129.25
FLEETCARD INC.	BLANKET PURCHASE ORDER FOR	04/28/2015	3,454.00
FLEETCARD INC.	BLANKET PURCHASE ORDER FOR	05/12/2015	947.44
FLEETCARD INC.	FUEL CARD PURCHASES FOR ACTF F	05/19/2015	82.92
FLEMING, MARCUS JUSTIN	14CR0680; J. WILSON BY JUDGE M	11/25/2014	1,286.50
FLEMING, MARCUS JUSTIN	MISD JAIL DOCKET FOR CC#3; 11/	12/16/2014	600.00
FLEMING, MARCUS JUSTIN	13CR2406; 13CR2407; 13CR2408;	01/13/2015	1,419.00
FLEMING, MARCUS JUSTIN	14CR0608; 14CR2072; 14CR2073;	01/27/2015	1,056.00
FLEMING, MARCUS JUSTIN	14CR1234; R. RODRIQUEZ BY JUDG	03/03/2015	660.00
FLEMING, MARCUS JUSTIN	13CR1474; 13CR1534; D. HARRIS	03/17/2015	990.00
FLEMING, MARCUS JUSTIN	14CR0161; D. HEARN BY JUDGE SL	03/31/2015	742.50
FLEMING, MARCUS JUSTIN	14CR2745; R. BROWN BY JUDGE EL	04/28/2015	511.50
FLEMING, MARCUS JUSTIN	14CR3531; L. LINKEY BY JUDGE S	05/12/2015	198.00
FLEMING, MARCUS JUSTIN	13CR3339; D. MESHELL BY JUDGE	05/19/2015	1,122.00
FLEMING, MARCUS JUSTIN	14CR2229; C. LITTLE BY JUDGE N	05/26/2015	462.00
FLOAT BAR	RESTITUTION CS-347983	12/16/2014	115.00
FLORES, JESSIE	RESTITUTION CS-14CR2186	12/23/2014	400.00
FLOWERREE, JESSICA	SUB COURT REPORTER FOR 405th D	03/17/2015	285.16
FLOWERS, ARCHIE EARL	RESTITUTION CS-14CR3474	04/28/2015	3.38
FLYNN, MARK	RESTITUTION CS-13CR1056	12/02/2014	30.00
FOERSTER, BILLIE	RESTITUTION CS-08CR1688	01/13/2015	40.00
FOLTZ, NATHAN DANIEL	DC Refund of fees, Overpayment	10/21/2014	20.00
FONTENOT, JAMES TODD	RESTITUTION CS-348979	02/03/2015	1,350.00
FORENSIC DNA EXPERTS LLC	EXPERT WITNESS FEES FOR 12CR13	11/25/2014	600.00
FORERO, HEISYAN	RESTITUTION CS-350578	04/28/2015	1,400.00
FORT BEND COUNTY	TUITION FOR CPL. CHARLES COOK	10/14/2014	80.00
FORT BEND COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	03/10/2015	79.48
FORT BEND COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	10/21/2014	65.00
FORT BEND COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	10/28/2014	75.00
FORT BEND COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Re	12/23/2014	65.00
FORT BEND COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Se	02/10/2015	75.00
FORT BEND COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	04/28/2015	130.00
FORT BEND COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Re	12/23/2014	74.31
FORT BEND COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	04/28/2015	79.37
FORT BEND COUNTY CONSTABLE PCT 4	DC Refund of fees, Service of	11/10/2014	195.00
FORT BEND COUNTY CONSTABLE PCT 4	DC Refund of fees, Citation Se	01/20/2015	270.00
FORT BEND COUNTY CONSTABLE PCT 4	DC Refund of fees, Citation Se	02/10/2015	75.00
FORT BEND COUNTY SHERIFFS DEPARTMENT	DC Refund of fees, Service of	05/12/2015	65.00

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Payee	Description	Date	Amount
FORTENBERRY, RHONDA	REFUND OVERPAYMENT O FLEX	02/17/2015	38.46
FORTIN, ROBERT	RESTITUTION CS-346685	12/02/2014	150.00
FOSTER FENCE CORPORATION	BLANKET FOR FENCE WORK TO BE	03/24/2015	2,900.00
FOSTER, SHAYANN	RESTITUTION CS-339013	10/14/2014	230.00
FOSTER, SHAYANN	RESTITUTION CS-339013	10/28/2014	254.00
FOSTER, SHAYANN	RESTITUTION CASE-339013	11/04/2014	200.00
FOSTER, SHAYANN	RESTITUTION CS-339013	12/02/2014	200.00
FOSTER, SHAYANN	RESTITUTION CS-339013	12/23/2014	125.00
FOSTER, SHAYANN	RESTITUTION CS-339013	01/27/2015	7.12
FRED HARTEL CO	ROOF REPAIR IN AREA WHERE	05/12/2015	285.00
FREEDOM BONDING	PRIORITY REFUND #2014-11668-CC	04/28/2015	1,366.00
FREYER, MERLE V.	RESTITUTION CS-347719	12/23/2014	50.00
FRIENDS FOR LIFE	CONTRACT SERVICES PROVIDED TO	11/10/2014	21,000.00
FRIENDS FOR LIFE	BLANKET-GUARDIANSHIP	11/25/2014	21,250.00
FRIENDS FOR LIFE	BLANKET-GUARDIANSHIP	12/16/2014	21,250.00
FRIENDS FOR LIFE	BLANKET-GUARDIANSHIP	01/20/2015	21,000.00
FRIENDS FOR LIFE	BLANKET-GUARDIANSHIP	02/17/2015	21,750.00
FRIENDS FOR LIFE	BLANKET-GUARDIANSHIP	03/17/2015	21,750.00
FRIENDS FOR LIFE	BLANKET-GUARDIANSHIP	04/28/2015	22,250.00
FRIENDS FOR LIFE	BLANKET-GUARDIANSHIP	05/12/2015	22,750.00
FRIENDSWOOD LAKES HOA	RESTITUTION CS-14CR0743	12/09/2014	1,545.00
FRIENDSWOOD VOLUNTEER FIRE DEPARTMENT	IFY 2015 FIREFIGHTER CONTRACT S	10/14/2014	22,500.00
FRONTIER REALTY	RESTITUTION CS-12CR0277	12/09/2014	75.00
FRONTIER REALTY	RESTITUTION CS-12CR0277	04/28/2015	2,760.00
FROST NATIONAL BANK	PRIORITY REFUND #2015010591 -	03/24/2015	8.00
FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	MISD JAIL DOCKET FOR CC#3; 9/2	10/14/2014	800.00
FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	MD341330; MD345272; A. TAYLOR	03/17/2015	660.00
FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	MD347488; G. DICK BY JUDGE ROB	05/19/2015	396.00
FTL CAPITAL LLC	PRIORITY REFUND #2015009088 -	03/24/2015	10.00
FUHR, LATICA D	PR74963-FAUGHT GUARDIANSHIP	02/24/2015	187.50
FULK, GEORGE BYRON	14CR1683; MD346639; A. BROOKS	10/14/2014	1,386.00
FULK, GEORGE BYRON	12CR2443; 12CR2556; 12CR2557;	10/20/2014	7,923.00
FULK, GEORGE BYRON	14CR2436; L. FLOWERS BY JUDGE	10/28/2014	709.50
FULK, GEORGE BYRON	14CR2115; J. TOLDEN BY JUDGE C	11/04/2014	908.00
FULK, GEORGE BYRON	14CR2619; 13CR2708; J. MOWELL	01/06/2015	1,000.00
FULK, GEORGE BYRON	12CR2898; H. RIOS BY JUDGE P.	01/20/2015	10,817.50
FULK, GEORGE BYRON	MD329315; MD329316; H. RIOS BY	01/27/2015	133.00
FULK, GEORGE BYRON	14CR0219; D. KIMBLE BY JUDGE P	02/24/2015	3,639.50
FULK, GEORGE BYRON	13CR1536; M. DENNIS BY JUDGE P	03/03/2015	1,303.50
FULK, GEORGE BYRON	13CR0227; V. ROGERS BY JUDGE P	03/17/2015	495.00
FULK, GEORGE BYRON	11CR3217; 11CR2996; G. YOUNG B	03/31/2015	1,138.50
FULK, GEORGE BYRON	MD346955; J. GREEN BY JUDGE J.	04/21/2015	841.50
FULK, GEORGE BYRON	MD346524; L. MINES BY JUDGE J.	04/28/2015	990.00
FULK, GEORGE BYRON	MD348128; MD348129; R. WASHING	05/05/2015	1,023.00
FULK, GEORGE BYRON	15CR0341; S. PERRINO BY JUDGE	05/12/2015	478.50

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FULK, GEORGE BYRON	MISD JAIL DOCKET FOR CC#1; 4/2	05/19/2015	1,792.00
FULK, GEORGE BYRON	14CR1986; 15CR0860; MD349568;	05/26/2015	1,122.00
FULTON & WELCH ATTORNEYS AT LAW PLLC	MD337250; MD336655; MD338057;	10/14/2014	1,369.50
FULTON & WELCH ATTORNEYS AT LAW PLLC	MD340093; W. LAXSON BY JUDGE G	10/21/2014	412.50
FULTON & WELCH ATTORNEYS AT LAW PLLC	MD332119; S. WALDEN BY JUDGE G	11/04/2014	412.50
FULTON & WELCH ATTORNEYS AT LAW PLLC	MD341755; MD342317; MD342921;	12/23/2014	676.50
FULTON & WELCH ATTORNEYS AT LAW PLLC	MISD JAIL DOCKET FOR CC#1; 12/	01/13/2015	800.00
FULTON & WELCH ATTORNEYS AT LAW PLLC	MD346720; J. JAMMER BY JUDGE E	03/17/2015	280.50
FULTON & WELCH ATTORNEYS AT LAW PLLC	MD341868; C. PEREZ BY JUDGE RO	04/28/2015	1,749.00
FULTON & WELCH ATTORNEYS AT LAW PLLC	MD351083; M. RAVASSIPOUR BY JU	05/12/2015	198.00
FULTON & WELCH ATTORNEYS AT LAW PLLC	MD349530; C. GODBE BY JUDGE RO	05/19/2015	231.00
FULTON, A MICHELLE	PR73485 ATTY AD LITEM FEE PER	11/25/2014	500.00
FULTON, A MICHELLE	JAIL DOCKET FOR CC#2; BY	01/06/2015	1,000.00
FULTON, A MICHELLE	MD349733; J. HUTCHISON BY JUDG	02/03/2015	231.00
FULTON, A MICHELLE	MD348507; J. LAWS BY JUDGE EWI	02/17/2015	165.00
FULTON, A MICHELLE	MD349159; A. GOMEZ BY JUDGE RO	04/28/2015	132.00
G & K SERVICES	Uniform Rental or Lease	10/14/2014	735.48
G & K SERVICES	BLANKET FOR UNIFORM LEASING	10/21/2014	36.05
G & K SERVICES	Uniform Rental or Lease	10/28/2014	487.09
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	11/10/2014	346.60
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	11/10/2014	16.41
G & K SERVICES	BLANKET FOR UNIFORM LEASING	11/18/2014	349.95
G & K SERVICES	BLANKET PURCHASE ORDER FOR	11/18/2014	10.10
G & K SERVICES	BLANKET PURCHASE ORDER FOR	11/25/2014	608.99
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	12/02/2014	249.64
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	12/09/2014	1,615.50
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	12/16/2014	35.70
G & K SERVICES	BLANKET FOR UNIFORM LEASING	12/30/2014	529.22
G & K SERVICES	BLANKET FOR UNIFORM LEASING	12/30/2014	181.63
G & K SERVICES	BLANKET PURCHASE ORDER FOR	01/06/2015	157.78
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	01/06/2015	705.27
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	01/06/2015	16.41
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	01/13/2015	1,249.23
G & K SERVICES	BLANKET PURCHASE ORDER FOR	01/20/2015	40.55
G & K SERVICES	BLANKET PURCHASE ORDER FOR	01/27/2015	447.12
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	02/03/2015	80.68
G & K SERVICES	BLANKET PURCHASE ORDER FOR	02/10/2015	397.37
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	02/24/2015	927.96
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	03/03/2015	1,304.14
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	03/10/2015	412.55
G & K SERVICES	BLANKET FOR UNIFORM LEASING	03/17/2015	329.92
G & K SERVICES	BLANKET FOR UNIFORM LEASING	03/24/2015	428.86
G & K SERVICES	BLANKET FOR UNIFORM LEASING	03/31/2015	425.84
G & K SERVICES	BLANKET FOR UNIFORM LEASING	04/07/2015	438.24
G & K SERVICES	BLANKET PURCHASE ORDER FOR	04/14/2015	10.10

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G & K SERVICES	BLANKET PURCHASE ORDER FOR	04/14/2015	759.59
G & K SERVICES	BLANKET FOR UNIFORM RENTAL.	04/28/2015	542.50
G & K SERVICES	BLANKET FOR UNIFORM LEASING	05/05/2015	26.57
G & K SERVICES	BLANKET FOR UNIFORM LEASING	05/12/2015	571.49
G & K SERVICES	BLANKET PURCHASE ORDER FOR	05/19/2015	440.38
G & K SERVICES	BLANKET FOR UNIFORM LEASING	05/26/2015	447.64
GAIDO'S	RESTITUTION CS-14CR0440	12/02/2014	129.00
GAIDO'S	RESTITUTION CS-14CR0440	12/16/2014	129.00
GAIDO'S	RESTITUTION CS-14CR0440	02/03/2015	129.00
GAIDO'S	RESTITUTION CS-14CR0440	03/03/2015	130.00
GAIDO'S	HOTEL STAY FOR SEVERAL	05/05/2015	1,692.29
GALLS INC	UNIFORM PANTS	10/28/2014	581.00
GALLS INC	Uniform Coat	12/09/2014	245.00
GALLS INC	BULLET PROOF VEST CARRIER	02/17/2015	400.50
GALLS, LLC	BLANKET PO REQUEST FOR GSO	04/28/2015	1,379.40
GALLS, LLC	BLANKET PO REQUEST FOR GSO	05/05/2015	2,592.40
GALLS, LLC	BLANKET PO REQUEST FOR GSO	05/12/2015	47.50
GALLS, LLC	BLANKET PO REQUEST FOR GSO	05/19/2015	50.50
GALLS, LLC	command wear cargo pocket tact	05/26/2015	3,104.45
GALLS, LLC	BLANKET PO REQUEST FOR GSO	05/26/2015	28.50
GALVESTON BATTERY AND ELECTRIC INC	12 VOLT BATTERY W/EX-CHANGE (F	10/07/2014	132.53
GALVESTON BATTERY AND ELECTRIC INC	AC DELCO 12 VOLT BATTERY	12/30/2014	186.02
GALVESTON BATTERY AND ELECTRIC INC	AC DELCO 12 VOLT BATTERIES	01/13/2015	186.02
GALVESTON CENTRAL APPRAISAL DISTRICT	4th Qtr. 2014 - Services admin	10/14/2014	268,079.59
GALVESTON CENTRAL APPRAISAL DISTRICT	FIRST QUARTERLY PAYMENT TO	11/25/2014	272,097.80
GALVESTON CENTRAL APPRAISAL DISTRICT	SECOND QUARTERLY PAYMENT TO	03/24/2015	272,097.80
GALVESTON CO ADOPTION DAY FOUNDATION	CHILDREN'S SERVICES BOARD	11/10/2014	3,000.00
GALVESTON COUNTY	BIWEEKLY #20	10/01/2014	128.00
GALVESTON COUNTY	BIWEEKLY #21	10/15/2014	128.00
GALVESTON COUNTY	BIWEEKLY #22	10/29/2014	128.00
GALVESTON COUNTY	BIWEEKLY #23	11/12/2014	128.00
GALVESTON COUNTY	BIWEEKLY #24	11/26/2014	128.00
GALVESTON COUNTY	BIWEEKLY #25	12/10/2014	128.00
GALVESTON COUNTY	BIWEEKLY #26	12/23/2014	128.00
GALVESTON COUNTY	BIWEEKLY#1	01/07/2015	138.00
GALVESTON COUNTY	BIWEEKLY #2	01/21/2015	138.00
GALVESTON COUNTY	BIWEEKLY #3	02/05/2015	138.00
GALVESTON COUNTY	BIWEEKLY #4	02/18/2015	138.00
GALVESTON COUNTY	BIWEEKLY #5	03/03/2015	138.00
GALVESTON COUNTY	BIWEEKLY#06	03/18/2015	138.00
GALVESTON COUNTY	BIWEEKLY#07	04/01/2015	138.00
GALVESTON COUNTY	BIWEEKLY #8	04/14/2015	138.00
GALVESTON COUNTY	BIWEEKLY #9	04/29/2015	138.00
GALVESTON COUNTY	BIWEEKLY 10	05/13/2015	138.00
GALVESTON COUNTY	BIWEEKLY#11	05/27/2015	138.00

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GALVESTON COUNTY AUDITOR'S OFFICE	RESTITUTION CS-10CR3114	10/14/2014	30.00
GALVESTON COUNTY AUDITOR'S OFFICE	RESTITUTION CS-10CR3114	12/02/2014	25.00
GALVESTON COUNTY AUDITOR'S OFFICE	RESTITUTION CS-10CR3114	12/16/2014	20.00
GALVESTON COUNTY AUDITOR'S OFFICE	RESTITUTION CS-13CR2168	12/23/2014	23,452.19
GALVESTON COUNTY AUDITOR'S OFFICE	RESTITUTION CS-10CR3114	02/17/2015	20.00
GALVESTON COUNTY AUDITOR'S OFFICE	RESTITUTION CS-10CR3114	03/10/2015	100.00
GALVESTON COUNTY AUDITOR'S OFFICE	RESTITUTION CS-10CR3114	03/31/2015	100.00
GALVESTON COUNTY AUDITOR'S OFFICE	RESTITUTION CS-10CR3114	05/26/2015	20.00
GALVESTON COUNTY DEPUTY SHERIFF'S	BIWEEKLY #22	10/29/2014	2,000.00
GALVESTON COUNTY DEPUTY SHERIFF'S	BIWEEKLY #24	11/26/2014	1,980.00
GALVESTON COUNTY DEPUTY SHERIFF'S	BIWEEKLY #26	12/23/2014	1,990.00
GALVESTON COUNTY DEPUTY SHERIFF'S	BIWEEKLY #2	01/21/2015	2,000.00
GALVESTON COUNTY DEPUTY SHERIFF'S	BIWEEKLY #4	02/18/2015	2,010.00
GALVESTON COUNTY DEPUTY SHERIFF'S	BIWEEKLY#06	03/18/2015	1,990.00
GALVESTON COUNTY DEPUTY SHERIFF'S	BIWEEKLY #9	04/29/2015	1,970.00
GALVESTON COUNTY DEPUTY SHERIFF'S	BIWEEKLY#11	05/27/2015	1,940.00
GALVESTON COUNTY ECONOMIC ALLIANCE	INITIAL PAYMENT IN REFERENCE T	11/25/2014	10,000.00
GALVESTON COUNTY EMERGENCY	BLANKET- INTERLOCAL	11/10/2014	226.12
GALVESTON COUNTY EMERGENCY	BLANKET- INTERLOCAL	01/06/2015	452.24
GALVESTON COUNTY EMERGENCY	BLANKET- INTERLOCAL	02/03/2015	226.12
GALVESTON COUNTY EMERGENCY	BLANKET- INTERLOCAL	02/17/2015	45.00
GALVESTON COUNTY EMERGENCY	BLANKET- INTERLOCAL	03/10/2015	226.12
GALVESTON COUNTY EMERGENCY	BLANKET- INTERLOCAL	04/14/2015	226.12
GALVESTON COUNTY EMERGENCY	BLANKET- INTERLOCAL	04/28/2015	226.12
GALVESTON COUNTY EMERGENCY	CREDIT FOR 6 UNITS TRANSFERRED	05/26/2015	106,650.00
GALVESTON COUNTY EMPLOYEE	HOTEL ROOM FEES FOR URBAN	10/06/2014	892.40
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	10/06/2014	1,538.46
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/07/2014	25.20
GALVESTON COUNTY EMPLOYEE	Mileage reimbursement	10/07/2014	70.65
GALVESTON COUNTY EMPLOYEE	PER DIEM WHILE ATTENDING THE A	10/07/2014	103.00
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR LINEN	10/07/2014	15.14
GALVESTON COUNTY EMPLOYEE	FOR EMERGENCY ASSISTANCE	10/07/2014	2,500.00
GALVESTON COUNTY EMPLOYEE	ROUNDTRIP TRAVEL TO ATTEND	10/07/2014	563.88
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM TRANSPORT	10/07/2014	46.00
GALVESTON COUNTY EMPLOYEE	REIMBURSE FOR PERSONAL	10/07/2014	100.70
GALVESTON COUNTY EMPLOYEE	REGISTRATION FOR OFFICER INVOL	10/07/2014	20.00
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/07/2014	65.52
GALVESTON COUNTY EMPLOYEE	PER DIEM WHILE ATTENDING THE A	10/07/2014	103.00
GALVESTON COUNTY EMPLOYEE	PER DIEM WHILE ATTENDING THE A	10/07/2014	103.00
GALVESTON COUNTY EMPLOYEE	REIMB MILEAGE 9/23/14 STATE AU	10/07/2014	35.84
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM TRANSPORT	10/07/2014	23.00
GALVESTON COUNTY EMPLOYEE	PER DIEM WHILE ATTENDING THE A	10/07/2014	103.00
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM TRANSPORT	10/07/2014	23.00
GALVESTON COUNTY EMPLOYEE	WALL MOUNT FOR TV TO VIEW	10/07/2014	140.88
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	10/07/2014	13.00

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GALVESTON COUNTY EMPLOYEE	PER DIEM WHILE ATTENDING THE A	10/07/2014	103.00
GALVESTON COUNTY EMPLOYEE	PARKING WHILE IN HARRIS	10/07/2014	26.00
GALVESTON COUNTY EMPLOYEE	PER DIEM WHILE ATTENDING THE A	10/07/2014	103.00
GALVESTON COUNTY EMPLOYEE	PER DIEM WHILE ATTENDING THE A	10/07/2014	103.00
GALVESTON COUNTY EMPLOYEE	MEAL REIMBURSEMENT	10/14/2014	102.00
GALVESTON COUNTY EMPLOYEE	SUB COURT REPORTER FEE FOR 56T	10/14/2014	671.55
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	133.28
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	127.68
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	81.20
GALVESTON COUNTY EMPLOYEE	REIMB MILEAGE TO HOUSTON FOR	10/14/2014	67.20
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	17.36
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	57.68
GALVESTON COUNTY EMPLOYEE	OUT OF COUNTY GAS MILEAGE	10/14/2014	219.52
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/14/2014	142.80
GALVESTON COUNTY EMPLOYEE	MEAL REIMBURSEMENT	10/14/2014	102.00
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	180.88
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	100.80
GALVESTON COUNTY EMPLOYEE	Mileage to and from the 2014 F	10/14/2014	98.70
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	63.28
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	10/14/2014	35.00
GALVESTON COUNTY EMPLOYEE	IN-COUNTY GAS MILEAGE	10/14/2014	50.22
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	10/14/2014	59.89
GALVESTON COUNTY EMPLOYEE	PERSONAL MILEAGE TO GIVE PRESE	10/14/2014	253.86
GALVESTON COUNTY EMPLOYEE	OUT OF COUNTY MILEAGE TO	10/14/2014	367.76
GALVESTON COUNTY EMPLOYEE	Per diem 10/1/14	10/14/2014	80.07
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	10/14/2014	1,538.46
GALVESTON COUNTY EMPLOYEE	IN COUNTY GAS MILEAGE	10/14/2014	50.22
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR PLACEMENT	10/14/2014	71.00
GALVESTON COUNTY EMPLOYEE	TF BETTA H2O	10/14/2014	32.27
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/14/2014	205.52
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/14/2014	179.20
GALVESTON COUNTY EMPLOYEE	Mileage reimbursement	10/14/2014	121.86
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/20/2014	113.12
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/20/2014	150.64
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/20/2014	62.72
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/20/2014	78.96
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/20/2014	44.80
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/20/2014	160.16
GALVESTON COUNTY EMPLOYEE	Building Inspector mileage for	10/21/2014	921.20
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/21/2014	38.08
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/21/2014	123.20
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/21/2014	84.00
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/21/2014	133.84
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	10/21/2014	144.16
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/21/2014	62.72

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GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/21/2014	87.49
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/21/2014	152.32
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/21/2014	169.12
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014 IN-COUNTY MILEA	10/21/2014	116.48
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/21/2014	42.00
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/21/2014	293.44
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/21/2014	180.88
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	10/28/2014	89.35
GALVESTON COUNTY EMPLOYEE	Employee reimbursement to purc	10/28/2014	22.76
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT TO ASHLEY	10/28/2014	35.00
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 12CR3228; K	10/28/2014	2,499.00
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/28/2014	172.48
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 9/19/14 THRU 10/10	10/28/2014	34.16
GALVESTON COUNTY EMPLOYEE	SUPPLIES- REIMBURSEMENT FOR	10/28/2014	49.45
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR HELEN	10/28/2014	13.31
GALVESTON COUNTY EMPLOYEE	MEALS WHILE ATTENDING	10/28/2014	149.17
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	10/28/2014	1,538.46
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR 2014 TEXAS	10/28/2014	200.00
GALVESTON COUNTY EMPLOYEE	TRAVEL TO FRIENDSWOOD FOR	10/28/2014	34.16
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/28/2014	193.76
GALVESTON COUNTY EMPLOYEE	HARRIS COUNTY TOLL ROAD	10/28/2014	3.75
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/28/2014	163.52
GALVESTON COUNTY EMPLOYEE	JAMES GENTILE DIRECTOR OF HOUS	10/28/2014	49.84
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR ITEMS	10/28/2014	78.07
GALVESTON COUNTY EMPLOYEE	EMPLOYEE TRAVEL TO DIFFERENT	10/28/2014	24.60
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	10/28/2014	54.88
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR VARIOUS IN	10/28/2014	104.66
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	10/28/2014	38.72
GALVESTON COUNTY EMPLOYEE	PERDIUM FOR URBAN RECORDERS	10/28/2014	45.00
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 13CR0598; J	10/28/2014	885.50
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM GALVESTON TO	10/28/2014	253.58
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR CANDY	10/28/2014	194.35
GALVESTON COUNTY EMPLOYEE	REIMB MEALS 10/6-10/2014 TEXAS	10/28/2014	74.00
GALVESTON COUNTY EMPLOYEE	D-9 TEXAS ASSOCIATION OF EXTEN	10/28/2014	35.00
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	10/28/2014	148.40
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR PURCHASE	11/04/2014	18.90
GALVESTON COUNTY EMPLOYEE	TRIAL TRASCRIP- 12CV1159 JAMES	11/04/2014	1,160.00
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR IN COUNTY	11/04/2014	58.06
GALVESTON COUNTY EMPLOYEE	IN-COUNTY GAS MILEAGE	11/04/2014	50.22
GALVESTON COUNTY EMPLOYEE	ORDERED CERTIFIED COPIES FROM	11/04/2014	12.85
GALVESTON COUNTY EMPLOYEE	REGISTRATION FOR OFFICER INVOL	11/04/2014	20.00
GALVESTON COUNTY EMPLOYEE	SEPTEMBER 2014; MILEAGE FOR CA	11/04/2014	146.72
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	11/04/2014	220.08
GALVESTON COUNTY EMPLOYEE	CERTIFIED FEDERAL JUDGMENT IN	11/04/2014	11.60
GALVESTON COUNTY EMPLOYEE	TRAVEL TO HOUSTON, TEXAS TO	11/10/2014	148.59

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
GALVESTON COUNTY EMPLOYEE	2 GALLON SHARP CONTAINER USED	11/10/2014	101.42
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	127.12
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	20.16
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	198.80
GALVESTON COUNTY EMPLOYEE	TRAVEL ON 11/5/14 TO PICK UP E	11/10/2014	138.46
GALVESTON COUNTY EMPLOYEE	REIMB MILEAGE FOR 8/7 8/11 AND	11/10/2014	124.32
GALVESTON COUNTY EMPLOYEE	LUNCH PURCHASED FOR DRUG	11/10/2014	194.44
GALVESTON COUNTY EMPLOYEE	TRAVEL ON 11/4/14 FOR ELECTION	11/10/2014	104.52
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT OF OUT OF	11/10/2014	23.74
GALVESTON COUNTY EMPLOYEE	October 2014 Mileage. from the	11/10/2014	152.32
GALVESTON COUNTY EMPLOYEE	TRAVEL TO REGIONAL PEER	11/10/2014	7.00
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	11/10/2014	261.57
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR ELECTIONS FROM 10-1	11/10/2014	118.48
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	39.20
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	76.16
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR MEALS FOR	11/10/2014	135.00
GALVESTON COUNTY EMPLOYEE	SUB COURT REPORTER FOR 405TH D	11/10/2014	1,425.80
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR EARLY VOTING ON 10/	11/10/2014	36.96
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	127.68
GALVESTON COUNTY EMPLOYEE	SUB COURT COORDINATOR FOR	11/10/2014	432.00
GALVESTON COUNTY EMPLOYEE	MEAL WHILE ATTENDING	11/10/2014	11.47
GALVESTON COUNTY EMPLOYEE	BENCH BOOK FROM THE TEXAS	11/10/2014	35.00
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	56.56
GALVESTON COUNTY EMPLOYEE	SUB COURT REPORTER FOR 10TH DC	11/10/2014	285.16
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	11/10/2014	1,538.46
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	11/10/2014	24.64
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	11/10/2014	355.32
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 13CR3049; D	11/10/2014	1,410.50
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY MILEGE	11/10/2014	124.88
GALVESTON COUNTY EMPLOYEE	reimbursement for Debbie Diaz,	11/10/2014	286.38
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY MILEGE	11/10/2014	100.80
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	22.96
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/10/2014	159.60
GALVESTON COUNTY EMPLOYEE	VISITING JUDGE FOR CC#1; 10/20	11/10/2014	3,038.45
GALVESTON COUNTY EMPLOYEE	FUEL FOR COUNTY VEHICLE WHILE	11/10/2014	70.10
GALVESTON COUNTY EMPLOYEE	MEALS- REIMBURSEMENT FOR	11/10/2014	190.00
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR OUT OF	11/18/2014	14.05
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	11/18/2014	69.44
GALVESTON COUNTY EMPLOYEE	TCOLE CONFERENCE 10/20-23/2014	11/18/2014	307.51
GALVESTON COUNTY EMPLOYEE	mileage reimbursement to Debbi	11/18/2014	404.60
GALVESTON COUNTY EMPLOYEE	Building Inspector mileage for	11/18/2014	757.12
GALVESTON COUNTY EMPLOYEE	SHERIFF ASSOCIATION OF TEXAS C	11/18/2014	295.76
GALVESTON COUNTY EMPLOYEE	REFUND OF OVERPAYMENT OF THE	11/18/2014	131.37
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND MENTAL	11/18/2014	268.65
GALVESTON COUNTY EMPLOYEE	Tolls on Harris County Toll Ro	11/18/2014	10.50

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
GALVESTON COUNTY EMPLOYEE	TEAFCS MEMBERSHIP RENEWAL	11/25/2014	150.00
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	11/25/2014	20.11
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	33.04
GALVESTON COUNTY EMPLOYEE	LUNCH FOR WITNESS IN STATE V.	11/25/2014	7.96
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	326.25
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 10/7/14 THRU 11/4/	11/25/2014	180.04
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	125.44
GALVESTON COUNTY EMPLOYEE	SUB COURT COORDINAOTR FOR	11/25/2014	720.00
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	125.44
GALVESTON COUNTY EMPLOYEE	IN-COUNTY GAS MILEAGE	11/25/2014	25.11
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 9/29/14 THRU 11/4/	11/25/2014	444.64
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	11/25/2014	23.00
GALVESTON COUNTY EMPLOYEE	SUB COURT REPORTER FOR 405TH D	11/25/2014	2,566.44
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR GETTING 8	11/25/2014	16.00
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	11/25/2014	1,538.46
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	114.80
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	168.00
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	11/25/2014	33.60
GALVESTON COUNTY EMPLOYEE	EXPENSE REPORT: JOB POSTINGS	11/25/2014	747.00
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	11/25/2014	104.44
GALVESTON COUNTY EMPLOYEE	MEALS WHILE ATTENDING TEXAS	11/25/2014	46.93
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 14CR0881; E	11/25/2014	2,373.00
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/25/2014	42.56
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR SUPPLIES	11/25/2014	17.05
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 10/10/14 THRU 10/3	11/25/2014	138.38
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	11/25/2014	182.78
GALVESTON COUNTY EMPLOYEE	SUB COURT REPORTER FOR 122ndDC	11/25/2014	3,279.34
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 10/20 THRU 10/21 F	11/25/2014	94.08
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	83.44
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSE FOR TRAVEL	11/25/2014	805.52
GALVESTON COUNTY EMPLOYEE	TOLL FEES FOR TRAVEL TO A CONF	11/25/2014	383.38
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	11/25/2014	23.00
GALVESTON COUNTY EMPLOYEE	LUNCH FOR WITNESS IN STATE V.	11/25/2014	23.48
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TRAS	11/25/2014	72.10
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	29.12
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 11/7 THRU 11/10 FO	11/25/2014	74.65
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 12CR2962; M	11/25/2014	126.00
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	11/25/2014	244.16
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	89.60
GALVESTON COUNTY EMPLOYEE	TRAVEL TO HOUSTON FOR THE 2014	11/25/2014	111.80
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	11/25/2014	56.56
GALVESTON COUNTY EMPLOYEE	TRAVEL ON 10/23/14 FOR ELECTIO	12/02/2014	18.42
GALVESTON COUNTY EMPLOYEE	ADDRESS SEARCH FEES FOR	12/02/2014	3.95
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 10/9/14 THRU 10/29	12/02/2014	114.07
GALVESTON COUNTY EMPLOYEE	REIMB MILEAGE 11/4-6/2014 IDEA	12/02/2014	201.27

County of Galveston
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Payee	Description	Date	Amount
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR PURSHASE	12/02/2014	14.48
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR ELECTIONS ON 10/23/	12/02/2014	30.80
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	12/02/2014	85.12
GALVESTON COUNTY EMPLOYEE	IN COUNTY GAS MILEAGE	12/09/2014	50.22
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	110.00
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR PURCHASING	12/09/2014	27.05
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	148.96
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	134.40
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	92.96
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	127.68
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR MICHAEL	12/09/2014	589.80
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	168.56
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	12/09/2014	62.72
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014 IN-COUNTY	12/09/2014	87.36
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	90.72
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	20.16
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	155.68
GALVESTON COUNTY EMPLOYEE	Moving Van Expenses (total \$20	12/09/2014	6,765.84
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT TO JOHN	12/09/2014	73.50
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	12/09/2014	1,538.46
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	134.96
GALVESTON COUNTY EMPLOYEE	SUB COURT REPORTER FOR 405TH D	12/09/2014	1,425.80
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	112.56
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	12/09/2014	121.86
GALVESTON COUNTY EMPLOYEE	OCTOBER 2014; MILEAGE FOR CASE	12/09/2014	180.88
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/09/2014	129.92
GALVESTON COUNTY EMPLOYEE	SUB COURT COORDINATOR FOR	12/09/2014	432.00
GALVESTON COUNTY EMPLOYEE	TRAVEL REIMBURSEMENT TO A	12/16/2014	53.76
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 13CP0062	12/16/2014	98.00
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	12/16/2014	64.96
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	12/16/2014	93.00
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	12/16/2014	138.32
GALVESTON COUNTY EMPLOYEE	Building inspector mileage fro	12/16/2014	691.04
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/16/2014	38.64
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	12/16/2014	260.24
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014; MILEAGE FOR CAS	12/23/2014	68.32
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	12/23/2014	39.76
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	12/23/2014	93.00
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014; MILEAGE FOR CAS	12/23/2014	114.24
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	12/23/2014	117.04
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR MILEAGE	12/23/2014	64.32
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014; MILEAGE FOR CAS	12/23/2014	35.28
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	12/23/2014	23.00
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	12/23/2014	59.36
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	12/23/2014	1,538.46

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	12/23/2014	133.73
GALVESTON COUNTY EMPLOYEE	SUB COURT COORDINATOR FOR	12/23/2014	1,440.00
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	12/23/2014	90.00
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	12/23/2014	108.19
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	12/23/2014	54.88
GALVESTON COUNTY EMPLOYEE	TRAVEL ON 11/4/14 FOR ELECTION	12/23/2014	79.79
GALVESTON COUNTY EMPLOYEE	TCDRS 2014 Adj per IRS 415 Tax	12/23/2014	5,990.10
GALVESTON COUNTY EMPLOYEE	TRAVEL TO HOUSTON ON 12/5/14 F	12/23/2014	69.76
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014; MILEAGE FOR CAS	12/23/2014	115.92
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014; MILEAGE FOR CAS	12/23/2014	113.12
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	12/23/2014	65.00
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014; MILEAGE FOR CAS	12/23/2014	26.88
GALVESTON COUNTY EMPLOYEE	November 2014 Mileage. Galv Co	12/23/2014	107.52
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR THANK A VET	12/23/2014	59.53
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014; MILEAGE FOR CAS	12/30/2014	81.76
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	12/30/2014	23.00
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR ITEMS	12/30/2014	11.98
GALVESTON COUNTY EMPLOYEE	REFUND NOVEMBER 2014 RETIREE	12/30/2014	275.00
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/30/2014	27.44
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014; MILEAGE FOR CAS	12/30/2014	68.32
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	12/30/2014	75.60
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	12/30/2014	93.00
GALVESTON COUNTY EMPLOYEE	reimbursement for Debbie Diaz,	12/30/2014	364.08
GALVESTON COUNTY EMPLOYEE	IN COUNTY GAS MILEAGE	01/06/2015	50.22
GALVESTON COUNTY EMPLOYEE	IN-COUNTY GAS MILEAGE	01/06/2015	25.11
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR IN COUNTY	01/06/2015	243.71
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	01/06/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT ~ TEXAS 4-H	01/06/2015	45.00
GALVESTON COUNTY EMPLOYEE	MILEAGE TO INSTRUCT TRAS TRAIN	01/13/2015	89.59
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	71.12
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	85.12
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	01/13/2015	106.40
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT TO JOHN	01/13/2015	109.00
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 11CV0690; A	01/13/2015	1,382.50
GALVESTON COUNTY EMPLOYEE	DECEMBER IN-COUNTY MILEAGE	01/13/2015	118.05
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	39.20
GALVESTON COUNTY EMPLOYEE	RELIEF COURT REPORTER SERVICES	01/13/2015	537.24
GALVESTON COUNTY EMPLOYEE	SUB COURT COORDINATOR FOR	01/13/2015	1,008.00
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	8.96
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	180.88
GALVESTON COUNTY EMPLOYEE	NOVEMBER 2014 IN-COUNTY	01/13/2015	48.16
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	01/13/2015	270.00
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	01/13/2015	87.92
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	19.04
GALVESTON COUNTY EMPLOYEE	Reimbursement for copy of keys	01/13/2015	19.90

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
GALVESTON COUNTY EMPLOYEE	MILEAGE TO KATY 11/13/14 AND M	01/13/2015	67.76
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	175.84
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	96.88
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	147.28
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	01/13/2015	90.00
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/13/2015	39.76
GALVESTON COUNTY EMPLOYEE	1/2 DAY SUB COURT REORTER FOR	01/13/2015	142.58
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 12/5/14 THRU 12/16	01/20/2015	57.12
GALVESTON COUNTY EMPLOYEE	BREAKFAST ON 1-7-15 FOR TAEA C	01/20/2015	58.00
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	01/20/2015	43.70
GALVESTON COUNTY EMPLOYEE	JAMES GENTILE MILEAGE	01/20/2015	75.60
GALVESTON COUNTY EMPLOYEE	TRAVEL ON 12/18/14 FOR THANK A	01/20/2015	9.25
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	01/20/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR SEAFOOD	01/20/2015	7.98
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND REGION 2 CHE	01/20/2015	112.56
GALVESTON COUNTY EMPLOYEE	SUB COURT COORDINATOR FOR	01/20/2015	720.00
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/20/2015	141.68
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	01/20/2015	208.71
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	01/20/2015	217.28
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR HARRIS	01/20/2015	7.50
GALVESTON COUNTY EMPLOYEE	Employee reimbursement for Wal	01/20/2015	44.00
GALVESTON COUNTY EMPLOYEE	December 2014 Mileage from the	01/20/2015	107.52
GALVESTON COUNTY EMPLOYEE	refund for a card reader to sa	01/20/2015	21.52
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	01/20/2015	33.04
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	01/20/2015	20.16
GALVESTON COUNTY EMPLOYEE	Building Inspector mileage fro	01/20/2015	681.52
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	01/20/2015	120.75
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM 1-7-15 THRU 1-9-15	01/20/2015	427.03
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014; MILEAGE FOR CAS	01/27/2015	96.88
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND PROBATION	01/27/2015	696.95
GALVESTON COUNTY EMPLOYEE	TCLETA STATE & FEDERAL LAW	01/27/2015	15.00
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014; MILEAGE FOR CAS	01/27/2015	105.84
GALVESTON COUNTY EMPLOYEE	TRAVEL TO CRIME SCENE'S 12.19.	01/27/2015	49.28
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	01/27/2015	62.72
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014; MILEAGE FOR CAS	01/27/2015	117.60
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014; MILEAGE FOR CAS	01/27/2015	26.88
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014; MILEAGE FOR CAS	01/27/2015	117.04
GALVESTON COUNTY EMPLOYEE	LUNCH FOR WITNESS JENNIFER	01/27/2015	4.60
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014; MILEAGE FOR CAS	01/27/2015	43.68
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014; MILEAGE FOR CAS	01/27/2015	86.80
GALVESTON COUNTY EMPLOYEE	CDL LICENSE RENEWAL FOR OUR	01/27/2015	61.00
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	01/27/2015	107.00
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	01/27/2015	107.00
GALVESTON COUNTY EMPLOYEE	ROUNDTRIP TRAVEL TO AUSTIN, TE	01/27/2015	290.36
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	01/27/2015	107.00

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Payee	Description	Date	Amount
GALVESTON COUNTY EMPLOYEE	ROUNDTRIP TRAVEL TO AUSTIN, TE	01/27/2015	322.60
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014; MILEAGE FOR CAS	01/27/2015	184.80
GALVESTON COUNTY EMPLOYEE	OCTOBER SUPPLIES: JAIL HOUSE W	01/27/2015	218.33
GALVESTON COUNTY EMPLOYEE	SUB COURT COORDINAOTR FOR	02/03/2015	1,296.00
GALVESTON COUNTY EMPLOYEE	PERDIUM FOR THE 2015 COUNTY &	02/03/2015	413.48
GALVESTON COUNTY EMPLOYEE	reimbursement to Debbie Diaz,	02/03/2015	231.99
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR TRAVEL TO K	02/03/2015	62.45
GALVESTON COUNTY EMPLOYEE	REIMB MILEAGE NOV AND DEC2014	02/03/2015	80.64
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	02/03/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	MEALS PER DEIM FOR	02/03/2015	23.00
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR TRAVEL TO K	02/03/2015	35.00
GALVESTON COUNTY EMPLOYEE	PERDIUM FOR 2015 COUNTY & DIST	02/03/2015	180.00
GALVESTON COUNTY EMPLOYEE	MEALS PER DEIM FOR	02/03/2015	23.00
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR TRAVEL TO K	02/03/2015	35.00
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR ELECTIONS FROM 11/2	02/03/2015	180.39
GALVESTON COUNTY EMPLOYEE	PERDIUM FOR THE 2015 COUNTY &	02/03/2015	180.00
GALVESTON COUNTY EMPLOYEE	OUT-OF-COUNTY MILEAGE TO	02/03/2015	48.30
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR	02/03/2015	60.00
GALVESTON COUNTY EMPLOYEE	PURCHASE A CABLE FOR THE	02/03/2015	21.64
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR PLACEMENT	02/03/2015	39.00
GALVESTON COUNTY EMPLOYEE	CDCA Conference, San Marcos. J	02/10/2015	355.40
GALVESTON COUNTY EMPLOYEE	CDCA Conference, San Marcos. J	02/10/2015	368.28
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	02/10/2015	123.12
GALVESTON COUNTY EMPLOYEE	MILEAGE- REIMBURSEMENT FOR	02/10/2015	250.51
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TRAS	02/10/2015	166.15
GALVESTON COUNTY EMPLOYEE	IN COUNTY GAS REIMBURSMENT	02/10/2015	75.33
GALVESTON COUNTY EMPLOYEE	CDCA Conference, San Marcos -	02/10/2015	359.32
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TRAS	02/10/2015	363.86
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	85.68
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	132.83
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 14CV1323; I	02/17/2015	484.00
GALVESTON COUNTY EMPLOYEE	SUB COURT COORDINAOTR FOR	02/17/2015	288.00
GALVESTON COUNTY EMPLOYEE	SUB COURT REPORTER FOR 122ND D	02/17/2015	1,140.64
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	182.85
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	23.58
GALVESTON COUNTY EMPLOYEE	Travel from Galveston to LaMar	02/17/2015	212.80
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	39.68
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	02/17/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	163.30
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	02/17/2015	41.40
GALVESTON COUNTY EMPLOYEE	MEDICAL DEDUCTION REFUND	02/17/2015	38.77
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	02/17/2015	54.63
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	02/17/2015	81.65
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	66.70
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	61.53

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

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GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	02/17/2015	71.30
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEES FOR 14CR0096;	02/17/2015	5,621.00
GALVESTON COUNTY EMPLOYEE	KRISTI KOLAJA TOTAL MILEAGE IS	02/17/2015	21.28
GALVESTON COUNTY EMPLOYEE	Mileage from Galv. Co.Courthou	02/17/2015	134.40
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	10.93
GALVESTON COUNTY EMPLOYEE	DECEMBER 2014 IN-COUNTY	02/17/2015	474.18
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	60.38
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	02/17/2015	88.55
GALVESTON COUNTY EMPLOYEE	Reimbursement for Comm. Joe Gi	02/17/2015	173.55
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	02/17/2015	37.38
GALVESTON COUNTY EMPLOYEE	1/2 DAY SUB COURT REPORTER FOR	02/17/2015	142.58
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR	02/17/2015	57.00
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	39.68
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	02/17/2015	77.63
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	28.75
GALVESTON COUNTY EMPLOYEE	MEALS PER DEIM FOR	02/17/2015	10.00
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/17/2015	134.78
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR DRUG	02/17/2015	84.48
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	02/24/2015	41.98
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/24/2015	66.70
GALVESTON COUNTY EMPLOYEE	OFFICE SUPPLIES NEEDED FOR CAS	02/24/2015	46.54
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/24/2015	78.20
GALVESTON COUNTY EMPLOYEE	Mileage reimbursement for atte	02/24/2015	93.37
GALVESTON COUNTY EMPLOYEE	Mileage. Meetings/Sept, Oct, N	02/24/2015	311.36
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	02/24/2015	74.67
GALVESTON COUNTY EMPLOYEE	Mileage. Nov, Dec 2014 from JC	02/24/2015	98.00
GALVESTON COUNTY EMPLOYEE	JANUARY 2015 IN-COUNTY	02/24/2015	34.50
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT TO JOHN	02/24/2015	60.00
GALVESTON COUNTY EMPLOYEE	Mileage reimbursement to Austi	03/03/2015	330.16
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	118.45
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	47.73
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	93.73
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	92.00
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	60.95
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	79.93
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	03/03/2015	385.03
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	73.03
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	03/03/2015	319.35
GALVESTON COUNTY EMPLOYEE	TRAVEL TO HARRIS COUNTY TO	03/03/2015	32.54
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	44.85
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND CJAD PAC	03/03/2015	301.30
GALVESTON COUNTY EMPLOYEE	1/2 DAY SUB COURT REPORTER FOR	03/03/2015	427.74
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	03/03/2015	134.03
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	140.30
GALVESTON COUNTY EMPLOYEE	JANUARY 2015; MILEAGE FOR CASE	03/03/2015	129.95

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GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	03/03/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	FROM TWO PARISHES IN LOUISIANA	03/03/2015	31.00
GALVESTON COUNTY EMPLOYEE	Mileage reimbursement to and f	03/03/2015	298.48
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/10/2015	49.45
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/10/2015	43.13
GALVESTON COUNTY EMPLOYEE	1/2 DAY SUB COURT REPORTER FOR	03/10/2015	142.58
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/10/2015	125.93
GALVESTON COUNTY EMPLOYEE	TRAVEL MILAGE FOR JUDGE	03/10/2015	525.63
GALVESTON COUNTY EMPLOYEE	Mileage reimbursement from Bac	03/10/2015	9.19
GALVESTON COUNTY EMPLOYEE	TRAVEL TO CRIME SCENES AND	03/10/2015	151.13
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR ATTENDING	03/10/2015	225.95
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR	03/10/2015	162.98
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/10/2015	131.10
GALVESTON COUNTY EMPLOYEE	TRAVEL ON 2/12/15 FOR THANK A	03/10/2015	25.37
GALVESTON COUNTY EMPLOYEE	Mileage to Friendswood from La	03/10/2015	11.57
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/10/2015	62.10
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	03/10/2015	23.00
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/10/2015	108.10
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	03/10/2015	23.00
GALVESTON COUNTY EMPLOYEE	DC Refund of fees, Overpayment	03/10/2015	16.00
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/10/2015	30.48
GALVESTON COUNTY EMPLOYEE	Mileage - Galv.Couthouse to Ju	03/10/2015	134.40
GALVESTON COUNTY EMPLOYEE	Mileage from La Marque to Frie	03/10/2015	11.74
GALVESTON COUNTY EMPLOYEE	FEBURARY 2015 IN-COUNTY	03/10/2015	43.13
GALVESTON COUNTY EMPLOYEE	TOTAL OF 15 US POSTAL CERTIFIE	03/17/2015	117.30
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT OF PURCHASE OF	03/17/2015	302.80
GALVESTON COUNTY EMPLOYEE	IN MONTGOMERY, TX ON	03/17/2015	136.74
GALVESTON COUNTY EMPLOYEE	IN COUNTY GAS MILAGE	03/17/2015	51.11
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TEXAS	03/17/2015	127.86
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/17/2015	204.70
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	03/17/2015	125.93
GALVESTON COUNTY EMPLOYEE	1/2 day SUB COURT REPORTER FOR	03/17/2015	142.58
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM GALVESTON TO	03/17/2015	368.70
GALVESTON COUNTY EMPLOYEE	MEALS WHILE ATTENDING TEXAS	03/17/2015	150.37
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	03/17/2015	104.08
GALVESTON COUNTY EMPLOYEE	GAS MILAGE REIMBURSMENT FOR	03/17/2015	31.07
GALVESTON COUNTY EMPLOYEE	ROUNDTRIP TRAVEL TO ATTEND	03/17/2015	438.27
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	03/17/2015	98.33
GALVESTON COUNTY EMPLOYEE	TRAINING AND BUSINESS MEETING,	03/17/2015	20.00
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	03/17/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR POSTAGE TO	03/17/2015	96.60
GALVESTON COUNTY EMPLOYEE	Building Inspector mileage fro	03/17/2015	840.65
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR MONTHLY	03/17/2015	139.85
GALVESTON COUNTY EMPLOYEE	Mileage for January 2015 - in/	03/17/2015	319.20
GALVESTON COUNTY EMPLOYEE	Reimbursement - Magnetic name	03/17/2015	126.00

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GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	03/17/2015	37.38
GALVESTON COUNTY EMPLOYEE	BREAKFAST PER DIEM	03/17/2015	122.00
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	03/17/2015	124.20
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TEXAS	03/17/2015	95.01
GALVESTON COUNTY EMPLOYEE	MEALS WHILE ATTENDING STATIC 9	03/24/2015	72.31
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR JUDGE SCHWEITZER	03/24/2015	392.73
GALVESTON COUNTY EMPLOYEE	MEMBERSHIP REIMBURSEMENT	03/24/2015	70.00
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	03/24/2015	301.38
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	03/24/2015	43.13
GALVESTON COUNTY EMPLOYEE	FEBRUARY IN-COUNTY MILEAGE	03/24/2015	62.68
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	03/24/2015	27.03
GALVESTON COUNTY EMPLOYEE	Probate Court Investigators mi	03/24/2015	304.38
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015; MILEAGE FOR CAS	03/31/2015	133.40
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015; MILEAGE FOR CAS	03/31/2015	160.43
GALVESTON COUNTY EMPLOYEE	PIZZA FOR TEAM BUILDING IN TEX	03/31/2015	102.77
GALVESTON COUNTY EMPLOYEE	MILEAGE TO TRAVEL TO	03/31/2015	140.88
GALVESTON COUNTY EMPLOYEE	SUB COURT REPORTER FOR 122nd D	03/31/2015	712.90
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015; MILEAGE FOR CAS	03/31/2015	159.85
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND STATIC 99 TR	03/31/2015	343.53
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	03/31/2015	332.34
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015; MILEAGE FOR CAS	03/31/2015	106.95
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015; MILEAGE FOR CAS	03/31/2015	161.00
GALVESTON COUNTY EMPLOYEE	IN-COUNTY GAS MILEAGE	03/31/2015	25.55
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	03/31/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	03/31/2015	287.38
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015;MILEAGE FOR CASE	03/31/2015	171.35
GALVESTON COUNTY EMPLOYEE	PARKING- REIMBURSEMENT FOR	03/31/2015	7.00
GALVESTON COUNTY EMPLOYEE	MEAL PER DIEM REIMBURSEMENT	03/31/2015	213.52
GALVESTON COUNTY EMPLOYEE	IN COUNTY GAS MILEAGE	03/31/2015	51.11
GALVESTON COUNTY EMPLOYEE	2 24 X 36 POSTERS FOR THANK A	03/31/2015	24.00
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	04/07/2015	56.35
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	04/07/2015	105.00
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	04/07/2015	105.00
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	04/07/2015	104.08
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEES FOR 13CR1311;	04/07/2015	4,693.50
GALVESTON COUNTY EMPLOYEE	DC Refund of fees, Overpayment	04/07/2015	5.00
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	64.40
GALVESTON COUNTY EMPLOYEE	Travel from the Galv. Courthou	04/14/2015	154.40
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	40.25
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	43.13
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	04/14/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	Mileage Reimbursement for work	04/14/2015	20.13
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	04/14/2015	129.95
GALVESTON COUNTY EMPLOYEE	PERDIUM FOR 3/30/15 FOR ODYSSE	04/14/2015	157.00
GALVESTON COUNTY EMPLOYEE	REIMB FOR TRAVEL EXPENSE FOR A	04/14/2015	222.70

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GALVESTON COUNTY EMPLOYEE	PIZZA FOR TEAM BUILDING APPREC	04/14/2015	140.63
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	04/14/2015	52.90
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CSEWORK FOR	04/14/2015	41.40
GALVESTON COUNTY EMPLOYEE	April 1 - 2 2015 Franklin, Tx.	04/14/2015	217.35
GALVESTON COUNTY EMPLOYEE	PERDIUM FOR 3/30/15 FOR ODYSSE	04/14/2015	45.00
GALVESTON COUNTY EMPLOYEE	Jan & Feb 2015 Mileage. Meetin	04/14/2015	322.01
GALVESTON COUNTY EMPLOYEE	Difference on PO C504680.	04/14/2015	199.20
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM GALVESTON TO	04/14/2015	709.70
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	87.98
GALVESTON COUNTY EMPLOYEE	PERDIUM FOR 3/30/15 FOR ODYSSE	04/14/2015	157.00
GALVESTON COUNTY EMPLOYEE	15CR0397; D. WILLIAMS BY JUDGE	04/14/2015	914.10
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	53.48
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	190.90
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	131.10
GALVESTON COUNTY EMPLOYEE	BREAKFAST FOR 3/31/15 THRU 4/	04/14/2015	112.00
GALVESTON COUNTY EMPLOYEE	REGION VII MEETING ON 4/2/15	04/14/2015	285.57
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	248.40
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	04/14/2015	273.53
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	56.35
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	04/14/2015	19.55
GALVESTON COUNTY EMPLOYEE	FEBRUARY 2015 IN-COUNTY	04/14/2015	230.58
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	54.05
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/14/2015	173.08
GALVESTON COUNTY EMPLOYEE	PARKING FEE AT DOUBLE TREE	04/14/2015	110.00
GALVESTON COUNTY EMPLOYEE	REIMB FLIGHT TO DALLAS FOR ODY	04/14/2015	199.70
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/21/2015	74.75
GALVESTON COUNTY EMPLOYEE	1/2 DAY SUB COURT REPORTER FOR	04/21/2015	142.58
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	04/21/2015	47.73
GALVESTON COUNTY EMPLOYEE	MEAL TO ATTEND Reimbursement f	04/21/2015	27.50
GALVESTON COUNTY EMPLOYEE	FOR EMERGENCY ASSISTANCE	04/21/2015	404.00
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/21/2015	63.25
GALVESTON COUNTY EMPLOYEE	TRASNCRIPT FEE FOR 12CR0265; M	04/21/2015	315.00
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/21/2015	250.70
GALVESTON COUNTY EMPLOYEE	SUB cOURT REPORTER FOR 122nd D	04/21/2015	1,425.80
GALVESTON COUNTY EMPLOYEE	MARCH 2015; MILEAGE FOR	04/28/2015	54.05
GALVESTON COUNTY EMPLOYEE	OUT OF COUNTY MILEAGE	04/28/2015	292.83
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TEXAS	04/28/2015	211.03
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	04/28/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR THE MONTH	04/28/2015	384.10
GALVESTON COUNTY EMPLOYEE	MARCH 2015; MILEAGE FOR	04/28/2015	104.65
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND 23RD	04/28/2015	532.08
GALVESTON COUNTY EMPLOYEE	Building Inspector mileage for	04/28/2015	748.08
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	04/28/2015	145.03
GALVESTON COUNTY EMPLOYEE	MEALS WHILE ATTENDING TEXAS	04/28/2015	32.94
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR HOTEL	04/28/2015	164.60

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GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR HOTEL	04/28/2015	164.60
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	04/28/2015	118.46
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	04/28/2015	35.08
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 11CR1921; D	04/28/2015	1,806.00
GALVESTON COUNTY EMPLOYEE	meals	04/28/2015	223.38
GALVESTON COUNTY EMPLOYEE	Hotel, Dallas Tx. 2015 Oddysse	04/28/2015	155.60
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TRAS	04/28/2015	215.11
GALVESTON COUNTY EMPLOYEE	MEALS PER DEIM FOR	04/28/2015	23.00
GALVESTON COUNTY EMPLOYEE	MARCH 2015; MILEAGE FOR	04/28/2015	75.90
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TEXAS	04/28/2015	316.49
GALVESTON COUNTY EMPLOYEE	PARKING FEES WHILE ATTENDING	04/28/2015	40.50
GALVESTON COUNTY EMPLOYEE	MARCH 2015; MILEAGE FOR	04/28/2015	40.83
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND TEXAS	04/28/2015	164.59
GALVESTON COUNTY EMPLOYEE	MARCH 2015; MILEAGE FOR	04/28/2015	123.05
GALVESTON COUNTY EMPLOYEE	Mileage Feb 23 - April 8, 2015	04/28/2015	148.35
GALVESTON COUNTY EMPLOYEE	MARCH 2015; MILEAGE FOR	04/28/2015	74.18
GALVESTON COUNTY EMPLOYEE	MARCH 2015; MILEAGE FOR	04/28/2015	89.70
GALVESTON COUNTY EMPLOYEE	PACER SERVICES FOR DOCUMENTS	04/28/2015	10.32
GALVESTON COUNTY EMPLOYEE	MEALS WHILE AT THE ODYSSEY	04/28/2015	177.25
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	04/28/2015	204.00
GALVESTON COUNTY EMPLOYEE	IRS Business Mileage increase	04/28/2015	6.23
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	04/28/2015	23.00
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND SENATE	04/28/2015	778.40
GALVESTON COUNTY EMPLOYEE	MILEAGE FROM HOME TO THE	04/28/2015	227.91
GALVESTON COUNTY EMPLOYEE	MEALS	04/28/2015	224.62
GALVESTON COUNTY EMPLOYEE	MARCH 2015; MILEAGE FOR	04/28/2015	179.98
GALVESTON COUNTY EMPLOYEE	DIAPER'S FOR WITNESSES YOUNG C	05/05/2015	39.31
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	05/05/2015	71.00
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR ASHLEY	05/05/2015	332.33
GALVESTON COUNTY EMPLOYEE	MASTER CLERK EXAM FEE TAKEN	05/05/2015	15.00
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	05/05/2015	71.00
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	05/05/2015	71.00
GALVESTON COUNTY EMPLOYEE	\$22 (DINNER) - MARCH 29TH	05/05/2015	157.00
GALVESTON COUNTY EMPLOYEE	ROUND TRIP TRAVEL FROM HOME	05/05/2015	31.05
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT OF TESTIMONY OF LEE	05/05/2015	208.00
GALVESTON COUNTY EMPLOYEE	MEALS WHILE ATTENDING TEXAS	05/05/2015	73.40
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	05/05/2015	71.00
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	05/05/2015	71.00
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	05/05/2015	224.86
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR TRAINING AT	05/05/2015	19.33
GALVESTON COUNTY EMPLOYEE	REIMB MILEAGE 4/13/15 TO HOUST	05/05/2015	58.88
GALVESTON COUNTY EMPLOYEE	Court Guardianship Investigato	05/05/2015	316.25
GALVESTON COUNTY EMPLOYEE	MILEAGE- REIMBURSEMENT FOR	05/05/2015	408.25
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	05/12/2015	23.00
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	23.00

County of Galveston
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Payee	Description	Date	Amount
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	05/12/2015	58.65
GALVESTON COUNTY EMPLOYEE	MEALS PER DIEM FOR	05/12/2015	23.00
GALVESTON COUNTY EMPLOYEE	TRANSCRIPT FEE FOR 14CR3253; L	05/12/2015	528.50
GALVESTON COUNTY EMPLOYEE	ON APRIL 12-15, 2015	05/12/2015	173.10
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	237.93
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	37.38
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	66.13
GALVESTON COUNTY EMPLOYEE	Meeting with Allsion Bass on 2	05/12/2015	263.93
GALVESTON COUNTY EMPLOYEE	IN COUNTY GAS MILAGE	05/12/2015	51.11
GALVESTON COUNTY EMPLOYEE	TRAVEL FROM GALVESTON TO	05/12/2015	572.80
GALVESTON COUNTY EMPLOYEE	APRIL IN COUNTY GAS MILEAGE RE	05/12/2015	51.11
GALVESTON COUNTY EMPLOYEE	TRANSDCRIPT FEE FOR 01CR1330;	05/12/2015	3,143.00
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	05/12/2015	71.00
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	136.85
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	61.53
GALVESTON COUNTY EMPLOYEE	PER DIEM MEALS WHILE	05/12/2015	121.00
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	34.50
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	131.23
GALVESTON COUNTY EMPLOYEE	ATTENDING THE CDCAT	05/12/2015	351.17
GALVESTON COUNTY EMPLOYEE	Mileage - from the Galv. Co. C	05/12/2015	165.60
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	05/12/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	34.50
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	221.95
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	131.10
GALVESTON COUNTY EMPLOYEE	CAKES FOR ADMINISTRATIVE	05/12/2015	120.28
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	131.10
GALVESTON COUNTY EMPLOYEE	MARCH 2015 IN-COUNTY MILEAGE	05/12/2015	38.53
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE	05/12/2015	137.43
GALVESTON COUNTY EMPLOYEE	IN COUNTY GAS MILEAGE	05/12/2015	51.11
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	05/19/2015	17.25
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR ELECTIONS FROM 4/27	05/19/2015	78.52
GALVESTON COUNTY EMPLOYEE	TRAVEL TO AUSTIN ON 4/12/15 TO	05/19/2015	650.09
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	05/19/2015	46.58
GALVESTON COUNTY EMPLOYEE	GAUZE PADS FOR NO REFUSAL	05/19/2015	7.98
GALVESTON COUNTY EMPLOYEE	REFRESHMENTS AND SUPPLIES FOR	05/26/2015	171.45
GALVESTON COUNTY EMPLOYEE	1/2 DAY SUB COURT REPORTER FOR	05/26/2015	1,528.58
GALVESTON COUNTY EMPLOYEE	MILEAGE TO ATTEND REGION 2 CHI	05/26/2015	126.59
GALVESTON COUNTY EMPLOYEE	MEAL PER DIEM FOR TRIP TO DALL	05/26/2015	80.00
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	67.28
GALVESTON COUNTY EMPLOYEE	MILEAGE-REIMBURSEMENT FOR	05/26/2015	456.14
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	05/26/2015	125.35
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASH MANAGEMENT	05/26/2015	38.11
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR ATTENDING	05/26/2015	8.63
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR TRAVEL TO THE	05/26/2015	26.22
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR IN	05/26/2015	93.15

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Payee	Description	Date	Amount
GALVESTON COUNTY EMPLOYEE	County & District Clerk Assoc	05/26/2015	367.58
GALVESTON COUNTY EMPLOYEE	BRITTANIE ATTENDED MEETING AT	05/26/2015	12.18
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR ELECTIONS FROM 4/22	05/26/2015	115.43
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR ELECTIONS 4/27/15 T	05/26/2015	47.71
GALVESTON COUNTY EMPLOYEE	TAC RISK MANAGEMENT	05/26/2015	1,423.02
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	106.95
GALVESTON COUNTY EMPLOYEE	TRAVEL FOR ELECTIONS 4/21/15 T	05/26/2015	22.06
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	48.88
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	101.78
GALVESTON COUNTY EMPLOYEE	REIMBURSEMENT FOR JUDGE	05/26/2015	448.50
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	98.33
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	138.58
GALVESTON COUNTY EMPLOYEE	MILEAGE REIMBURSEMENT FOR	05/26/2015	35.18
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	144.90
GALVESTON COUNTY EMPLOYEE	MILEAGE- REIMBURSEMENT FOR	05/26/2015	537.19
GALVESTON COUNTY EMPLOYEE	MILEAGE FOR CASEWORK FOR	05/26/2015	85.68
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	89.70
GALVESTON COUNTY EMPLOYEE	Building Inspector mileage 4/1	05/26/2015	1,109.75
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	46.00
GALVESTON COUNTY EMPLOYEE	1/2 DAYS SUB COURT REPORTER FO	05/26/2015	1,932.74
GALVESTON COUNTY EMPLOYEE	CONTRACT ATTY FOR JP COURTS	05/26/2015	1,538.46
GALVESTON COUNTY EMPLOYEE	APRIL 2015; MILEAGE FOR CASEWO	05/26/2015	67.28
GALVESTON COUNTY EMPLOYEE	APRIL 2015 IN-COUNTY MILEAGE.	05/26/2015	21.85
GALVESTON COUNTY FIREFIGHTERS ASSOC	FOR SERVICES PROVIDED TO THE	01/06/2015	90,000.00
GALVESTON COUNTY HEALTH DISTRICT	FOR OFFICIAL RECORDS EXPENSE O	10/28/2014	759.00
GALVESTON COUNTY HEALTH DISTRICT	1st Quarter Billing	11/25/2014	1,569,463.95
GALVESTON COUNTY HEALTH DISTRICT	FOR OFFICIAL RECORDS EXPENSE O	01/20/2015	895.00
GALVESTON COUNTY HEALTH DISTRICT	DEATH CERTIFICATE NEEDED FOR	02/03/2015	1,560,445.76
GALVESTON COUNTY HEALTH DISTRICT	FOR OFFICIAL RECORDS EXPENSE O	02/24/2015	230.00
GALVESTON COUNTY HEALTH DISTRICT	FOR OFFICIAL RECORDS EXPENSE O	03/17/2015	184,398.00
GALVESTON COUNTY HEALTH DISTRICT	EMPLOYEE FLU SHOTS DEDUCTED	03/24/2015	80.00
GALVESTON COUNTY HEALTH DISTRICT	BLANKET-EMERGENCY MEDICAL	03/24/2015	128,190.50
GALVESTON COUNTY HEALTH DISTRICT	BLANKET-EMERGENCY MEDICAL	04/14/2015	156,110.25
GALVESTON COUNTY HEALTH DISTRICT	FOR OFFICIAL RECORDS EXPENSE O	04/28/2015	529.00
GALVESTON COUNTY HEALTH DISTRICT	FOR OFFICIAL RECORDS EXPENSE O	05/19/2015	253.00
GALVESTON COUNTY HISTORY INC	BLANKET PURCHASE ORDER -	03/10/2015	7,100.00
GALVESTON COUNTY RURAL RAIL	CREATING PARTNERSHIP TO	04/28/2015	60,000.00
GALVESTON COUNTY SHERIFF'S DEPT	TRIP TO STATE HOSPITAL MEALS	10/07/2014	11.61
GALVESTON COUNTY SHERIFF'S DEPT	ISSUED TO M.R. RECPT #330940 F	10/14/2014	250.00
GALVESTON COUNTY SHERIFF'S DEPT	SEPTEMBER DRAW FOR S.L. RCPT #	10/14/2014	600.00
GALVESTON COUNTY SHERIFF'S DEPT	RESTITUTION CS-10CR0909	10/28/2014	31.59
GALVESTON COUNTY SHERIFF'S DEPT	ISSUED TO A.M OCTOBER DRAW	10/28/2014	300.00
GALVESTON COUNTY SHERIFF'S DEPT	TUTION FOR SWAT TRAINING FOR 3	11/10/2014	600.00
GALVESTON COUNTY SHERIFF'S DEPT	MEALS DURING PATIENT	11/18/2014	339.51
GALVESTON COUNTY SHERIFF'S DEPT	MEALS DURING PATIENT	12/02/2014	714.73

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Payee	Description	Date	Amount
GALVESTON COUNTY SHERIFF'S DEPT	RESTITUTION CS-10CR0909	12/02/2014	31.59
GALVESTON COUNTY SHERIFF'S DEPT	C.I. PAYMENT ISSUED TO S.L RCP	12/09/2014	400.00
GALVESTON COUNTY SHERIFF'S DEPT	C.I. PAYMENT ISSUED TO S.L	12/23/2014	150.00
GALVESTON COUNTY SHERIFF'S DEPT	MEALS PROVIDED DURING PATIENT	12/23/2014	12.36
GALVESTON COUNTY SHERIFF'S DEPT	RESTITUTION CS-10CR0909	12/23/2014	715.58
GALVESTON COUNTY SHERIFF'S DEPT	DECEMBER DRAWS ISSUED TO M.R	12/30/2014	600.00
GALVESTON COUNTY SHERIFF'S DEPT	BUY MONEY ISSUED TO S.L. OF C.	01/13/2015	300.00
GALVESTON COUNTY SHERIFF'S DEPT	MEALS PROVIDED DURING PATIENT	02/03/2015	518.44
GALVESTON COUNTY SHERIFF'S DEPT	JAN DRAWS FOR M.R AND A.M	02/10/2015	650.55
GALVESTON COUNTY SHERIFF'S DEPT	MEALS DURING WARRANT TRIP	02/17/2015	496.03
GALVESTON COUNTY SHERIFF'S DEPT	PATIENT TRANSPORT STATE HOSPIT	02/24/2015	401.11
GALVESTON COUNTY SHERIFF'S DEPT	FEB. DRAW ISSUED TO M.R RCPT #	03/03/2015	300.00
GALVESTON COUNTY SHERIFF'S DEPT	REGISTRATION FEE FOR COURSE FO	03/03/2015	110.00
GALVESTON COUNTY SHERIFF'S DEPT	CLASS REGISTRATION FEE FOR KRY	03/10/2015	15.00
GALVESTON COUNTY SHERIFF'S DEPT	BUY MONEY CASE 15-00000699 RCP	03/17/2015	300.00
GALVESTON COUNTY SHERIFF'S DEPT	C.I. PAYMENT CASE #15-00000699	03/17/2015	250.00
GALVESTON COUNTY SHERIFF'S DEPT	ISSUED TO S.L FOR MARCH DRAW (03/17/2015	300.00
GALVESTON COUNTY SHERIFF'S DEPT	PAID INFORMANT ISSUED TO S.L.	04/14/2015	431.60
GALVESTON COUNTY SHERIFF'S DEPT	MEALS PROVIDED DURING PATIENT	04/28/2015	47.04
GALVESTON COUNTY SHERIFF'S DEPT	APRIL DRAW FOR C.I.D INVESTIGA	05/12/2015	530.00
GALVESTON COUNTY SHERIFF'S DEPT	REIMBURSEMENT TO R. JACKSON	05/26/2015	565.77
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	10/07/2014	336.83
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	10/14/2014	220.53
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	10/28/2014	144.67
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	11/04/2014	66.03
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	11/10/2014	365.66
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	11/18/2014	264.25
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	11/25/2014	66.03
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	12/02/2014	52.47
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	12/09/2014	372.39
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	12/23/2014	94.17
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	01/06/2015	603.31
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	01/20/2015	48.67
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	02/03/2015	59.25
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	02/10/2015	665.06
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	02/24/2015	52.47
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	03/03/2015	501.54
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	03/24/2015	45.67
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	03/31/2015	59.25
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	04/14/2015	327.94
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	04/28/2015	233.52
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	05/12/2015	676.98
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	05/12/2015	87.13
GALVESTON COUNTY WCID #1	BLANKET PURCHASE ORDER FOR	05/26/2015	66.03
GALVESTON COUNTY WCID #8	BLANKET PURCHASE ORDER FOR	10/14/2014	13.07

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Payee	Description	Date	Amount
GALVESTON COUNTY WCID #8	BLANKET PURCHASE ORDER FOR	11/04/2014	544.91
GALVESTON COUNTY WCID #8	BLANKET PURCHASE ORDER FOR	12/09/2014	507.17
GALVESTON COUNTY WCID #8	BLANKET PURCHASE ORDER FOR	01/06/2015	433.35
GALVESTON COUNTY WCID #8	BLANKET PURCHASE ORDER FOR	02/03/2015	418.65
GALVESTON COUNTY WCID #8	BLANKET PURCHASE ORDER FOR	03/03/2015	427.66
GALVESTON COUNTY WCID #8	BLANKET PURCHASE ORDER FOR	04/14/2015	443.80
GALVESTON COUNTY WCID #8	BLANKET PURCHASE ORDER FOR	05/12/2015	464.09
GALVESTON CRIME STOPPERS INC	JUNE 1ST - SEPT 5TH 2012 BALA	04/28/2015	1,121.77
GALVESTON ECONOMIC DEVELOPMENT	TICKETS PURCHASED FOR	12/23/2014	15,000.00
GALVESTON ECONOMIC DEVELOPMENT	FIRST INSTALLMENT OF CONTRACT	01/06/2015	5,000.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3140	10/14/2014	208.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3139	10/14/2014	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CASE-12CR3140	11/04/2014	268.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12cr3140	12/09/2014	208.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3139	12/16/2014	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3140	12/23/2014	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3140	01/27/2015	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3139	01/27/2015	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3140	02/17/2015	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3139	03/03/2015	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3140	03/17/2015	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3139	04/14/2015	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3140	04/28/2015	200.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3139	05/12/2015	100.00
GALVESTON HOUSING AUTHORITY	RESTITUTION CS-12CR3140	05/26/2015	200.00
GALVESTON HOUSING FINANCE CORP	PRIORITY REFUND #4016127 - 11/	11/25/2014	31.00
GALVESTON ISD	RESTITUTION CS-345814	04/28/2015	450.00
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CASE-348887	11/04/2014	100.00
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CASE-342725	11/04/2014	41.00
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CS-342725	12/23/2014	41.00
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CS-348887	12/23/2014	100.00
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CS-342725	01/13/2015	41.00
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CS-348887	01/13/2015	8.88
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CS-342725	02/03/2015	40.00
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CS-348964	02/17/2015	200.00
GALVESTON ISLAND HUMANE SOCIETY	RESTITUTION CS-342725	03/10/2015	37.00
GALVESTON NEWSPAPERS INC	COST TO PUBLISH ON 9/8/14 A PU	10/14/2014	4,216.72
GALVESTON NEWSPAPERS INC	TAX RATE PUBLICATION 2014	10/21/2014	3,744.24
GALVESTON NEWSPAPERS INC	FY2014 Blanket for	10/28/2014	17,089.50
GALVESTON NEWSPAPERS INC	RENEWAL OF ANNUAL NEWSPAPER	11/04/2014	180.00
GALVESTON NEWSPAPERS INC	6 MONTH ONLINE SUBSCRIPTION WI	11/10/2014	180.00
GALVESTON NEWSPAPERS INC	FY2015 Blanket Purchase Order	11/25/2014	16,885.90
GALVESTON NEWSPAPERS INC	ONE YEAR SUBSCRIPTION TO	12/09/2014	21,864.59
GALVESTON NEWSPAPERS INC	FEES FOR L & A PUBLICATION TO	12/23/2014	2,053.08
GALVESTON NEWSPAPERS INC	12 MONTH RENEWAL (1/14/2015-1/	01/06/2015	270.00

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Payee	Description	Date	Amount
GALVESTON NEWSPAPERS INC	BLANKET- ADVERTISEMENT-	01/13/2015	1,875.00
GALVESTON NEWSPAPERS INC	A ONE YEAR SUBSCRIPTION TO THE	01/20/2015	14,572.50
GALVESTON NEWSPAPERS INC	AD FOR CITATIONS BY PUBLICATIO	02/17/2015	1,461.00
GALVESTON NEWSPAPERS INC	NEWSPAPER SUBSCRIPTION	02/24/2015	90.00
GALVESTON NEWSPAPERS INC	ON LINE SUBSCRIPTION	03/03/2015	180.00
GALVESTON NEWSPAPERS INC	GALVESTON DAILY NEWS	03/31/2015	1,575.95
GALVESTON NEWSPAPERS INC	FEES FOR POSTING L&A TESTING I	04/14/2015	245.33
GALVESTON NEWSPAPERS INC	Subscription renewal	04/28/2015	495.27
GALVESTON NEWSPAPERS INC	GALVESTON COUNTY	05/12/2015	170.50
GALVESTON NEWSPAPERS INC	ROUND 2 CDBG HURRICANE IKE 721	05/26/2015	305.41
GALVESTON RED RIVER LLC - ORC	PRIORITY REFUND DOC 2015021383	04/28/2015	71.00
GALVESTON WINDSTORM ACTION COMMITTEE	FOR CONSULTING AND OTHER	11/25/2014	15,000.00
GAMBLE, ALLISON J	08CP0019; BY JUDGE YARBROUGH	10/14/2014	9,245.77
GAMBLE, ALLISON J	13CP0085; BY JUDGE YARBROUGH	10/14/2014	681.90
GAMBLE, ALLISON J	136CP0076; BY JUDGE YARBROUGH	11/25/2014	825.00
GAMBLE, ALLISON J	13CP0014; BY JUDGE YARBROUGH	12/23/2014	2,169.75
GAMBLE, ALLISON J	08CP0019; BY JUDGE YARBROUGH	12/30/2014	4,302.32
GAMBLE, ALLISON J	13CP0068; BY JUDGE YARBROUGH	01/06/2015	313.50
GAMBLE, ALLISON J	PR75302-MOONEY GUARDIANSHIP;	01/20/2015	225.00
GAMBLE, ALLISON J	14CP0030; BY JUDGE DARRING	02/24/2015	891.00
GAMBLE, ALLISON J	13CP0076; BY JUDGE DARRING	03/17/2015	1,056.00
GAMBLE, ALLISON J	08CP0075; BY JUDGE DARRING	03/31/2015	6,055.50
GAMBLE, ALLISON J	14CP0125; BY JUDGE DARRING	04/07/2015	82.50
GAMBLE, ALLISON J	14CP0017; BY JUDGE DARRING	05/12/2015	1,105.50
GAMBLE, ALLISON J	Attorney Ad Litem for PR-75695	05/26/2015	225.00
GAMMA WASTE SYSTEMS	BLANKET PURCHASE ORDER FOR	10/28/2014	215.00
GAMMA WASTE SYSTEMS	BLANKET PURCHASE ORDER FOR	11/18/2014	345.00
GAMMA WASTE SYSTEMS	BLANKET PURCHASE ORDER FOR	12/23/2014	215.00
GAMMA WASTE SYSTEMS	BLANKET PURCHASE ORDER FOR	01/20/2015	225.00
GAMMA WASTE SYSTEMS	BLANKET PURCHASE ORDER FOR	02/17/2015	355.00
GAMMA WASTE SYSTEMS	BLANKET PURCHASE ORDER FOR	03/17/2015	225.00
GAMMA WASTE SYSTEMS	BLANKET PURCHASE ORDER FOR	04/28/2015	225.00
GAMMA WASTE SYSTEMS	BLANKET PURCHASE ORDER FOR	05/19/2015	225.00
GARCIA, BRYAN	PHASE THREE OF PACKING OF	10/14/2014	466.00
GARCIA, BRYAN	PRESERVATION AND OVERSIGHT OF	12/09/2014	480.00
GARCIA, BRYAN	PRESERVATION AND OVERSIGHT OF	01/06/2015	470.00
GARCIA, BRYAN	PRESERVATION AND OVERSIGHT OF	01/27/2015	500.00
GARCIA, DONNA	CUSTOMER REFUND	11/04/2014	80.00
GARCIA, ELIA JAZMIN AGUILAR	DC Refund of Fees, Overpayment	03/10/2015	6.00
GARCIA, HERIBERTO	RESTITUTOION CS-14CR2235	05/19/2015	10.00
GARCIA, RACHEL	REFUND	05/05/2015	80.00
GARDLINE COMMUNICATIONS INC	SUBSCRIPTION- YEARLY SUBSCRIPT	12/16/2014	948.00
GARIBALDI, CAMIE	RESTITUTION CS-325314	03/10/2015	67.00
GARNER ENVIRONMENTAL SERVICE INC	ESTIMATE FOR REMOVAL OF	03/10/2015	3,155.90
GARNER, DAVID E	1/2 DAYS VISITING JUDGE FOR CC	05/12/2015	607.69

County of Galveston
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Payee	Description	Date	Amount
GARRETT, FRED	13CR2082; R. BROWN BY JUDGE GR	10/28/2014	1,555.03
GARRETT, FRED	14CR3033; 14CR3034; S. FEE BY	01/06/2015	968.22
GARRETT, FRED	14CR0196; D. TERRELL BY JUDGE	02/24/2015	1,104.84
GARRETT, FRED	13CR0929; A. EDISON BY JUDGE P	03/03/2015	2,584.00
GARRETT, FRED	13CR2082; R. BROWN BY JUDGE P.	03/17/2015	282.28
GARRETT, FRED	14CR0979; E. MCCLELLAN BY JUDGE	03/31/2015	434.28
GARRETT, FRED	14CR1980; J. KIBBE BY JUDGE P.	04/28/2015	737.22
GARRETT, FRED	14CR2258; J. GARCIA BY JUDGE P	05/12/2015	297.00
GARRETT, FRED	MD3525469; MD352714; C. WRIGHT	05/26/2015	390.50
GARZA, ISRAEL AND LAURIE	R118758 5747 Avenue R	01/20/2015	13,168.90
GAST, NANCY	PRIORITY REFUND #2014-13000-CC	11/25/2014	12.00
GAYLE, MARY	RESTITUTION CS-13CR2093	02/17/2015	25.00
GAYLE, MARY	RESTITUTION CS-13CR2093	03/17/2015	50.00
GAYLE, MARY	RESTITUTION CS-13CR2093	04/14/2015	10.00
GAYLORD BROS INC	GAYLORD BLUE B-FLUTE SHALLOW	10/07/2014	773.70
GAYLORD BROS INC	THIN CONSERVATION CHEST	10/14/2014	384.58
GAYLORD BROS INC	MEDIUM CONSERVATION DRESS	10/28/2014	1,375.96
GAYLORD BROS INC	3 MM CORRUGATED	11/25/2014	909.64
GAYLORD BROS INC	POLYPROPYLENE LABEL HOLDERS	12/02/2014	17.88
GAYLORD BROS INC	Gaylord Bros INC.	12/23/2014	163.79
GAYLORD BROS INC	POLYPROPYLENE LABEL HOLDERS	01/13/2015	11.92
GAYLORD BROS INC	10 PT FOLDER STOCK ARTIFACT TA	01/20/2015	72.47
GAYLORD BROS INC	X-ACTO SINGLE-EDGE STRAIGHT BL	01/27/2015	36.01
GAYLORD BROS INC	STANDARD WEIGHT TYVEK ROLL	02/03/2015	1,080.83
GAYLORD BROS INC	SET OF FIVE ARCHIVAL SPATULAS	05/05/2015	47.56
GC ENGINEERING, INC.	Professional Inspection servic	02/17/2015	16,455.00
GC ENGINEERING, INC.	Professional Inspection servic	03/17/2015	7,875.00
GC ENGINEERING, INC.	Professional Inspection servic	05/19/2015	10,270.00
GELB, JEFFREY	MD346477; MD346476; S. GOVEA B	10/14/2014	264.00
GELB, JEFFREY	14CR1114; L. YOUNG BY JUDGE CO	10/20/2014	974.00
GELB, JEFFREY	14CR1744; C. NYLEN BY JUDGE EL	10/28/2014	1,259.00
GELB, JEFFREY	MD348179; S. FINDLEY BY JUDGE	11/25/2014	198.00
GELB, JEFFREY	14CR1443; E. BROOKS BY JUDGE N	11/25/2014	198.00
GELB, JEFFREY	13CR1087; K. HALLMARK BY JUDGE	12/16/2014	429.00
GELB, JEFFREY	14CR3116; L. WILLIAMS BY JUDGE	12/30/2014	231.00
GELB, JEFFREY	10FD0647; D. HOTTMAN BY JUDGE	01/06/2015	2,173.00
GELB, JEFFREY	MD350198; M. DAVIS BY JUDGE RO	02/03/2015	198.00
GELB, JEFFREY	14CR3778; W. FISHER BY JUDGE E	02/17/2015	1,228.00
GELB, JEFFREY	14CR3639; B. MICKENS BY JUDGE	03/03/2015	462.00
GELB, JEFFREY	15CR0058; E. RICHARD BY JUDGE	03/17/2015	347.00
GELB, JEFFREY	14CR3676; M. WALKER BY JUDGE N	03/31/2015	528.00
GELB, JEFFREY	MD351786; D. GROOM BY JUDGE J.	04/07/2015	1,348.00
GELB, JEFFREY	15CR0464; B. MILLER BY JUDGE P	04/14/2015	247.50
GELB, JEFFREY	MD337937; MD337939; MD334312;	05/26/2015	1,480.00
GEN-DIAGNOSTICS INC	5 PANEL (COC/AMP/THC/OPI/BZO)	10/28/2014	649.95

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GEN-DIAGNOSTICS INC	5 PANEL (COC/AMP/THC/OPI/BZO)	01/06/2015	649.95
GEN-DIAGNOSTICS INC	5 PANEL (COC/AMP/THC/OPI/BZO)	01/20/2015	649.95
GEN-DIAGNOSTICS INC	5 PANEL (COC/AMP/THC/OPI/BZO)	05/26/2015	724.95
GENESIS DRY CARPET CLEANING	REMOVE TILE AND MASTIC; AND	03/31/2015	700.00
GEO TACTICAL SOLUTIONS	G700SE Pro LRF Kit: Includes t	01/27/2015	4,511.00
GEORGE, YOLANDA	RESTITUTION CS-14CR0860	04/28/2015	50.00
GERALD R. YOAKUM PC	MD346991; G. FREDERICK BY JUDG	10/14/2014	132.00
GERALD R. YOAKUM PC	MD346314; D. BUTLER BY JUDGE R	11/10/2014	198.00
GERALD R. YOAKUM PC	MD349745; MD349577; J. WILLIAM	02/03/2015	132.00
GERALD R. YOAKUM PC	MISD JAIL DOCKET FOR 3/16-19/2	04/07/2015	800.00
GERALD R. YOAKUM PC	MD338558; M. BYRD BY JUDGE J.	04/14/2015	330.00
GERMANIA SELECT INSURANCE COMPANY	SETTLEMENT OF SMALL CLAIM OF	11/10/2014	1,534.45
GHG CORPORATION	BLANKET: LICENSE AND SERVICE A	12/09/2014	500.00
GHG CORPORATION	BLANKET: LICENSE AND SERVICE A	12/30/2014	500.00
GHG CORPORATION	BLANKET: LICENSE AND SERVICE A	01/20/2015	975.00
GHG CORPORATION	BLANKET: LICENSE AND SERVICE A	02/03/2015	500.00
GHG CORPORATION	BLANKET: LICENSE AND SERVICE A	02/24/2015	500.00
GHG CORPORATION	BLANKET: LICENSE AND SERVICE A	04/28/2015	1,000.00
GHG CORPORATION	BLANKET: LICENSE AND SERVICE A	05/26/2015	500.00
GHOGOMU, WILLIAM T	MD343105; A. CASTANO BY JUDGE	10/14/2014	346.50
GHOGOMU, WILLIAM T	MD317092; J. FRANKLIN BY JUDGE	11/25/2014	82.50
GHOGOMU, WILLIAM T	MD344523; MD344552; Q. CAPTAIN	12/16/2014	286.00
GHOGOMU, WILLIAM T	MD337667; R. GEORGE BY JUDGE G	01/13/2015	407.00
GHOGOMU, WILLIAM T	MISD JAIL DOCKET FOR CC#3; BY	02/03/2015	1,000.00
GHOGOMU, WILLIAM T	MD349591; R. SIMMONS BY JUDGE	03/03/2015	184.20
GHOGOMU, WILLIAM T	MD351691; A. STITT BY JUDGE J.	03/17/2015	241.56
GIBSON DAVENPORT ANDERSON	PRIORITY REFUND DOC #201501527	05/26/2015	18.00
GIBSON, RODERICK O.	PRIORITY REFUND DOC #201501644	04/28/2015	22.00
GIL, LUCINDA	R290004 R7 22942 Ave L 292	11/10/2014	207.47
GILLMAN, MICHAEL DAVID	FELONY JAIL DOCKET FOR 405thDC	10/14/2014	1,150.00
GILLMAN, MICHAEL DAVID	14CR2401; E. BROWN, JR. BY JUD	10/28/2014	396.00
GILLMAN, MICHAEL DAVID	14CR2544; M. SALAZAR BY JUDGE	11/10/2014	445.50
GILLMAN, MICHAEL DAVID	MD346774; MD346775; N. ALDANA	11/25/2014	313.50
GILLMAN, MICHAEL DAVID	14CR0288; R. SMITH BY JUDGE GA	12/09/2014	1,402.50
GILLMAN, MICHAEL DAVID	14CR2788; 14CR2789; 14CR2790;	12/30/2014	594.00
GILLMAN, MICHAEL DAVID	14CR0371; R. DEGRATE BY JUDGE	01/13/2015	2,034.00
GILLMAN, MICHAEL DAVID	MD346950; A. EVERETT BY JUDGE	01/27/2015	198.00
GILLMAN, MICHAEL DAVID	14CR1477; K. FUENTES BY JUDGE	02/03/2015	429.00
GILLMAN, MICHAEL DAVID	13CR0183; 13CR0184; 14CR3651;	02/17/2015	6,714.39
GILLMAN, MICHAEL DAVID	14CR1303; 11CR1962; D. MARIN B	03/03/2015	2,044.00
GILLMAN, MICHAEL DAVID	14CR3796; 14CR3797; D. PAUL BY	03/17/2015	412.00
GILLMAN, MICHAEL DAVID	14CR3341; 15CR0494; M. WEST BY	03/31/2015	1,416.00
GILLMAN, MICHAEL DAVID	14CR2586; E. HARRIS BY JUDGE E	05/12/2015	1,906.00
GILLMAN, MICHAEL DAVID	14CR2704; 14CR3498; J. YOUNG B	05/26/2015	1,483.00
GILMORE, HEIDI	DESIGN CONTRACT #2	10/06/2014	600.00

County of Galveston
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Payee	Description	Date	Amount
GLASS AND GLAZING INC	LABOR AND MATERIALS TO	03/31/2015	710.00
GLAZIER FOODS COMPANY	BLANKET - WILL CALL CHARGES (S	10/28/2014	16.50
GLAZIER FOODS COMPANY	BLANKET - WILL CALL CHARGES (S	01/13/2015	39.00
GLENN, GAYLE O.	PRIORITY REFUND TRANS #4032488	02/10/2015	37.00
GLENN, JASON EDWIN	MILEAGE TO ATTEND TEXAS	04/14/2015	123.05
GLENN, LAWRENCE	PRIORITY REFUND #2015011887 -	03/24/2015	14.00
GLOBAL EQUIPMENT COMPANY	NEXELATE WIRE SHELF 42"W X 18"	04/14/2015	7,136.40
GLOBALSCAPE INC.	SUPPORT- 24 MONTH STANDARD	04/14/2015	500.40
GLOVER, SHARI L	DC Refund of fees, Overpayment	11/10/2014	12.00
GOAN LOCKSMITH INC	BLANKET LOCKSMITH SERVICES TO	12/30/2014	147.00
GOAN LOCKSMITH INC	BLANKET LOCKSMITH SERVICES TO	01/13/2015	186.00
GOAN LOCKSMITH INC	BLANKET LOCKSMITH SERVICES TO	04/14/2015	82.00
GOAN LOCKSMITH INC	REPAIR LOCK ON STORAGE UNIT	05/26/2015	359.50
GOARDY, CORAL	RESTITUTION CS-342227	10/28/2014	40.00
GOEBEL, WILLIAM	RESTITUTION CS-345923	10/14/2014	111.30
GOEBEL, WILLIAM	RESTITUTION CS-354923	12/16/2014	113.00
GOEBEL, WILLIAM	RESTITUTION CS-345923	01/13/2015	112.00
GOEBEL, WILLIAM	RESTITUTION CASE-345923	03/10/2015	113.00
GOEBEL, WILLIAM	RESTITUTION CS-354923	03/31/2015	20.00
GOEBEL, WILLIAM	RESTITUTION CS-345923	04/14/2015	30.70
GOLDEN WEST ENTERPRISES INC	REPAIR/REPLACE PLASTER WHERE	03/10/2015	8,058.00
GOLDSBERRY & ASSOCIATES PLLC	MEDIATION FOR 14FD0850; BY JUD	10/14/2014	250.00
GOLDSBERRY & ASSOCIATES PLLC	MEDIATION FOR 14FD2447; BY JUD	12/09/2014	750.00
GOLDSBERRY & ASSOCIATES PLLC	MEDIATION FOR 14FD2266; BY JUD	01/13/2015	250.00
GOLDSBERRY & ASSOCIATES PLLC	MEDIATION FOR 14FD2230; BY JUD	03/31/2015	250.00
GOMEZ, RICARDO	RESTITUTION CS-333182	04/28/2015	200.00
GOMMELS, PHILIP M	MD334849; MD334858; K. YNFAnte	11/04/2014	1,551.00
GOMMELS, PHILIP M	13CR3511; Q. BROWN BY JUDGE SL	11/10/2014	1,633.50
GONZALES ROSALES, IRMA	RESTITUTION CS-340338	10/14/2014	100.00
GONZALES, ELLEN	CUSTOMER REFUND	04/28/2015	50.00
GONZALEZ, ANGEL	DC Refund of fees, Overpayment	10/28/2014	15.00
GONZALEZ, FELIX	OVERPAYMENT CS-337415	01/13/2015	14.60
GORMAN, EDDY C	CONSULTING SERVICES	10/14/2014	3,420.00
GORMAN, EDDY C	CONSULTING SERVICES	10/28/2014	1,680.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	11/18/2014	1,920.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	11/25/2014	1,920.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	12/09/2014	2,160.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	12/23/2014	1,440.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	01/06/2015	1,560.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	01/20/2015	2,160.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	02/03/2015	1,200.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	02/17/2015	900.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	03/03/2015	720.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	03/17/2015	1,800.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	03/31/2015	1,800.00

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GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	04/14/2015	2,040.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	04/28/2015	2,520.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	05/12/2015	1,260.00
GORMAN, EDDY C	BLANKET: CONSULTING SERVICES	05/26/2015	1,620.00
GOV CONNECTION INC	TELEVISION-32" PLDV321300 LED-	04/28/2015	260.63
GOV CONNECTION INC	32" PLDV321300 LED-LCD TV, BLA	05/12/2015	260.63
GOVDEALS INC	AUCTIONEER FEE FOR 10/2014 INV	12/09/2014	1,076.35
GOVDEALS INC	AUCTIONEER FEE FOR 12/2014 INV	02/03/2015	311.48
GOVDEALS INC	AUCTIONEER FEE FOR 01/2015 INV	04/07/2015	4,863.96
GOVDEALS INC	AUCTIONEER FEE FOR 02/2015 INV	05/19/2015	1,012.64
GOVERNMENT FINANCE OFFICERS ASSO.	GFOA Membership Dues	11/25/2014	150.00
GOVERNMENT FINANCE OFFICERS ASSO.	GOVERNMENT FINANCE OFFICERS	02/17/2015	380.00
GRAHAM, CARMEN A	14CR1552; J. SLOAN BY JUDGE GR	10/14/2014	660.00
GRAHAM, CARMEN A	MD347396; K. BARRON BY JUDGE G	10/28/2014	198.00
GRAHAM, CARMEN A	MD341226; D. DOYLE BY JUDGE GR	11/25/2014	759.00
GRAHAM, CARMEN A	14CR1445; R. JONES BY JUDGE SL	12/30/2014	858.00
GRAHAM, CARMEN A	14CR2460; W. GUIDRY BY JUDGE E	01/06/2015	1,056.00
GRAHAM, CARMEN A	MH4409 (LW) ATTY AD LITEM FEES	01/20/2015	862.00
GRAHAM, CARMEN A	10FD0544; A. HOLMES BY JUDGE D	01/27/2015	217.80
GRAHAM, CARMEN A	13CP0087; BY JUDGE DARRING	02/03/2015	4,599.80
GRAHAM, CARMEN A	PR-75243 Guardianship of April	02/24/2015	315.00
GRAHAM, CARMEN A	14CR1089; R. TERRAZAS BY JUDGE	03/03/2015	541.00
GRAHAM, CARMEN A	14CR3168; W. WILLIAMS BY JUDGE	03/17/2015	2,111.40
GRAHAM, CARMEN A	03CR1065; T. SMITH BY JUDGE SL	03/31/2015	2,356.20
GRAHAM, CARMEN A	md345234; K. THOMAS BY JUDGE R	04/14/2015	191.40
GRAHAM, CARMEN A	MD341146; B. WALLACE BY JUDGE	04/28/2015	396.00
GRAHAM, CARMEN A	Attorney Ad Litem for Guardian	05/05/2015	337.50
GRAHAM, CARMEN A	MD348955; D. WESLEY BY JUDGE J	05/12/2015	264.00
GRAHAM, CARMEN A	14CR0025; 14CR3210; D. WASHING	05/19/2015	884.40
GRAHAM, CHRISTOPHER L	12CR2314; M. HICKSON BY JUDGE	02/17/2015	818.40
GRAKK INC	ESTIMATED COST TO REPAIR	12/09/2014	437.50
GRAKK INC	ESTIMATED COST TO REPAIR	12/23/2014	437.50
GRAKK INC	TROUBLE-SHOOT AND REPAIR	02/17/2015	562.50
GRANGER, ROSSLYN N	SEX OFFENDER COUNSELING	10/28/2014	180.00
GRAPHICS IN MOTION	24' X 8' TRAILER MARKING/LABEL	03/24/2015	1,975.00
GRASSMUCK, MONICA	SUB COURT REPORTER FOR 306TH D	03/03/2015	285.16
GRAYBAR ELECTRIC CO INC	CABLE-SUPPLIER ALLEN TEL	10/28/2014	1,243.30
GREEN, ROSIE	CUSTOMER REFUND	04/28/2015	55.00
GREER HERZ & ADAMS LLP	PRIORITY REFUND ON DOC.2014054	11/10/2014	22.00
GREER HERZ & ADAMS LLP	PRIORITY REFUND ON CASE PR-743	11/18/2014	4.00
GREER HERZ & ADAMS LLP	PRIORITY REFUND #2014058769 -	01/06/2015	8.00
GREER HERZ & ADAMS LLP	PR74908 - SMITH GUARDIANSHIP A	01/20/2015	234.57
GREGG & GREGG PC	PRIORITY REFUND #4009245 - 09/	11/25/2014	22.00
GREGG & GREGG PC	PRIORITY REFUND #2015012048 -	03/24/2015	12.00
GREGG COUNTY SHERIFF	DC Refund of fees, citation se	02/10/2015	60.00

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Payee	Description	Date	Amount
GRICE, AMANDA	RESTITUTION CS-347787	03/31/2015	1,150.00
GRIFFIN G.C. FENCE LLC	RE-FENCING AT THE MOSES LAKE T	02/17/2015	7,800.00
GRIFFITH LAND SERVICES INC.	PRIORITY REFUND ESCROW #915 -	03/31/2015	1,417.00
GRIMES COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	10/21/2014	75.00
GROSE, DAVID	RESTITUTION CS-13CR2706	10/28/2014	50.00
GROSSBERG, LEE ANN	EXPERT WITNESS FOR 13CR3311; J	11/04/2014	2,400.00
GROSSBERG, LEE ANN	EXPERT WITNESS FEES FOR 12CR25	04/07/2015	880.00
GROSSBERG, LEE ANN	EXPERT WITNESS FEES FOR 13CR33	04/14/2015	640.00
GROSSBERG, LEE ANN	EXPERT WITNESS FEES FOR 12CR25	05/12/2015	1,840.00
GT DISTRIBUTORS INC	AMMUNITION FOR LAW	10/28/2014	552.24
GT DISTRIBUTORS INC	BLACKHAWK SPECIAL OPERATIONS	11/18/2014	289.95
GT DISTRIBUTORS INC	TRAINING AMMUNITION 9MM	05/12/2015	1,107.12
GUARDIAN DIGITAL FORENSICS	CAPITAL CASE- *****BACKUP PAP	02/03/2015	2,000.00
GUCWA, CHRISTINA MARIE	12CP0022; BY JUDGE YARBROUGH	10/14/2014	3,580.50
GUCWA, CHRISTINA MARIE	13CP0061; BY JUDGE DARRING	05/12/2015	3,580.50
GUCWA, CHRISTINA MARIE	12CP0015; BY JUDGE QUINTANILLA	05/19/2015	3,333.00
GUIDA, CRYSTAL	RESTITUTION CS-10CR2376	10/14/2014	80.00
GULF BREEZE APARTMENTS	RESTITUTION CS-351141	03/17/2015	50.00
GULF COAST BAIL BONDS	PRIORITY REFUND BILL OF COSTS	11/25/2014	370.25
GULF COAST BAIL BONDS	DC Refund of fees, Overpayment	04/28/2015	0.01
GULF COAST CENTER	CONTRACT #582889961 EXP 8/31/1	10/07/2014	12,134.80
GULF COAST CENTER	2 - SUBSTANCE ABUSE ASSESSMENT	10/28/2014	1,756.50
GULF COAST CENTER	BLANKET-CONTRACT SERVICES	10/28/2014	35,500.00
GULF COAST CENTER	BLANKET - SUBSTANCE ABUSE	11/18/2014	1,282.50
GULF COAST CENTER	NON-PROFIT CHEMICAL	11/25/2014	1,420.25
GULF COAST CENTER	BLANKET - DISCOVER PROGRAM	11/25/2014	51,429.56
GULF COAST CENTER	BLANKET-CONTRACT SERVICES	12/09/2014	71,000.00
GULF COAST CENTER	SUBSTANCE ABUSE TREATMENT	12/23/2014	15,050.00
GULF COAST CENTER	BLANKET - SUBSTANCE ABUSE	12/30/2014	27,004.28
GULF COAST CENTER	BLANKET-CONTRACT SERVICES	01/13/2015	71,000.00
GULF COAST CENTER	SUBSTANCE ABUSE TREATMENT	01/20/2015	25,879.78
GULF COAST CENTER	BLANKET - SUBSTANCE ABUSE	01/27/2015	1,400.00
GULF COAST CENTER	CONTRACT #582889961 EXP 8/31/1	02/10/2015	23,049.99
GULF COAST CENTER	BLANKET: COSTS ASSOCIATED WIT	02/17/2015	62,261.78
GULF COAST CENTER	DRUG COURT SUBSTANCE ABUSE	03/03/2015	298.00
GULF COAST CENTER	BLANKET-CONTRACT SERVICES	03/03/2015	35,500.00
GULF COAST CENTER	SUBSTANCE ABUSE TREATMENT	03/10/2015	50.00
GULF COAST CENTER	BLANKET - SUBSTANCE ABUSE	03/17/2015	1,197.50
GULF COAST CENTER	BLANKET - ENDEAVOR PROGRAM	03/31/2015	25,581.78
GULF COAST CENTER	CONTRACT #582889961 EXP 8/31/1	04/14/2015	12,253.96
GULF COAST CENTER	BLANKET-CONTRACT SERVICES	04/14/2015	35,500.00
GULF COAST CENTER	BLANKET - SUBSTANCE ABUSE	04/28/2015	27,276.78
GULF COAST CENTER	SUBSTANCE ABUSE EVALUATIONS	04/28/2015	150.00
GULF COAST CENTER	BLANKET-CONTRACT SERVICES	05/12/2015	35,500.00
GULF COAST CENTURY	OFFICE SUPPLIES, GENERAL	10/28/2014	1,498.14

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Payee	Description	Date	Amount
GULF COAST CENTURY	ONE CASE (1000 COUNT) TOLL BRI	11/10/2014	2,215.00
GULF COAST CENTURY	PURCHASE ORDER REQUISITIONS -	11/25/2014	1,935.50
GULF COAST CENTURY	Engineering Dept printed envel	12/09/2014	325.00
GULF COAST CENTURY	FEES FOR 15,000 PLAIN WHITE EN	12/23/2014	700.00
GULF COAST CENTURY	DA LETTERHEAD ENVELOPES	12/30/2014	225.00
GULF COAST CENTURY	2014 IRS W2'S	01/06/2015	980.00
GULF COAST CENTURY	GULF COAST CENTURY	02/17/2015	1,389.00
GULF COAST CENTURY	2500 MAILING LABELS	02/24/2015	290.00
GULF COAST CENTURY	15,000 WINDOW ENVELOPES WITH R	03/10/2015	755.00
GULF COAST CENTURY	BUSINESS CARDS- BLACK INK WITH	03/24/2015	192.00
GULF COAST CENTURY	GULF COAST CENTURY 832.30	04/14/2015	832.30
GULF COAST CENTURY	ONE CASE (1000 COUNT) TOLL BRI	05/12/2015	1,097.00
GULF COAST CENTURY	GULF COAST CENTURY	05/26/2015	352.00
GULF COAST MARKET INC	BLANKET FOR VARIOUS SUPPLIES A	12/02/2014	32.46
GULF COAST MARKET INC	MISC. NUTS AND BOLTS FOR BEACH	01/20/2015	43.34
GULF COAST MARKET INC	TEE DRAIN PLUG	02/10/2015	5.85
GULF COAST MARKET INC	BLANKET FOR VARIOUS SUPPLIES A	02/24/2015	119.98
GULF COAST MARKET INC	BLANKET FOR SUPPLIES FOR BOLIV	03/10/2015	7.00
GULF COAST MARKET INC	BLANKET FOR SUPPLIES FOR BOLIV	03/17/2015	91.54
GULF COAST MARKET INC	BLANKET FOR VARIOUS SUPPLIES A	03/24/2015	82.97
GULF COAST MARKET INC	BLANKET FOR SUPPLIES FOR BOLIV	03/31/2015	41.98
GULF COAST MARKET INC	BLANKET FOR VARIOUS SUPPLIES A	04/14/2015	7.06
GULF COAST MARKET INC	BLANKET FOR VARIOUS SUPPLIES A	05/12/2015	145.87
GULF COAST MARKET INC	BLANKET FOR VARIOUS SUPPLIES A	05/26/2015	76.10
GULF COAST RAIL DISTRICT	KEEPS COUNTY INFORMED ON RAIL	12/30/2014	5,000.00
GULF SIDE OVERHEAD DOOR INC	#890 MAX TRANSMITTER FOR	10/21/2014	300.00
GULF SIDE OVERHEAD DOOR INC	MEN COMM LABOR, MATERIALS TO	05/26/2015	1,400.00
GUNN, MARY ELIZABETH	12CP0068; BY JUDGE YARBROUGH	10/14/2014	14,451.11
GUNN, MARY ELIZABETH	MD345070; L. MANNON BY JUDGE R	11/25/2014	198.00
GUNN, MARY ELIZABETH	06FD2872; BY JUDGE GRADY	12/09/2014	874.50
GUNN, MARY ELIZABETH	07FD2058; BY JUDGE YARBROUGH	12/23/2014	231.00
GUNN, MARY ELIZABETH	07FD2058; BY JUDGE YARBROUGH	12/23/2014	610.50
GUNN, MARY ELIZABETH	13CP0043; BY JUDGE YARBROUGH	01/06/2015	2,887.50
GUNN, MARY ELIZABETH	14CP0041; BY JUDGE YARBROUGH	01/13/2015	1,038.57
GUNN, MARY ELIZABETH	13CP0049; BY JUDGE DARRING	02/17/2015	4,240.74
GUNN, MARY ELIZABETH	07CP0103; BY JUDGE DARRING	03/03/2015	1,006.50
GUNN, MARY ELIZABETH	10CP0052; BY JUDGE DARRING	03/17/2015	297.00
GUNN, MARY ELIZABETH	13CP0055; BY JUDGE DARRING	04/28/2015	4,650.63
GUNN, MARY ELIZABETH	15CP0007; BY JUDGE DARRING	05/19/2015	4,232.70
GUNN, MARY ELIZABETH	14CP0023; BY JUDGE DARRING	05/26/2015	396.00
GUSSLER, TERRY WARNER	RESTITUTION CS-347585	02/17/2015	99.86
GUSSLER, TERRY WARNER	RESTITUTION CS-347585	03/10/2015	20.14
GUTHEINZ LAW FIRM LLP	MD345440; MD345439; MD345612;	10/14/2014	860.50
GUTHEINZ LAW FIRM LLP	MD334278; L. CURRY BY JUDGE GR	11/25/2014	165.00
GUTHEINZ LAW FIRM LLP	MD333201; J. ROJAS, SR. BY JUD	12/09/2014	143.50

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GUTHEINZ LAW FIRM LLP	MD342540; M. PENA BY JUDGE GRA	12/23/2014	729.00
GUTHEINZ LAW FIRM LLP	MD347058; T. HOLMES BY JUDGE R	01/13/2015	1,161.00
GUTHEINZ LAW FIRM LLP	MD351451; C. MASON BY JUDGE GR	01/27/2015	132.00
GUTHEINZ LAW FIRM LLP	MD348231; MD348230; D. BYAL BY	02/03/2015	981.50
GUTHEINZ LAW FIRM LLP	MD351507; MD351508; P. JOHNSON	03/03/2015	198.00
GUTHEINZ LAW FIRM LLP	DC Refund of fees, Overpayment	04/28/2015	158.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	10/14/2014	175.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	10/28/2014	175.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	11/10/2014	175.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	12/23/2014	175.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	01/13/2015	350.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	02/03/2015	350.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	02/17/2015	350.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	03/31/2015	350.00
HABITAT FOR HORSES INC	RESTITUTION CS-342925	05/12/2015	350.00
HADAWAY, COLTON	RESTITUTION CASE-340859	11/04/2014	2,322.00
HADAWAY, COLTON	RESTITUTION CS-12CR3076	12/09/2014	278.54
HADAWAY, COLTON	RESTITUTION CS-340858	12/23/2014	278.54
HADAWAY, COLTON	RESTITUTION CS-340858	02/17/2015	278.54
HADAWAY, COLTON	RESTITUTION CS-340858	04/14/2015	710.42
HAMO, SHLOMO	RESTITUTION CS-13CR1987	01/27/2015	40.00
HAMO, SHLOMO	RESTITUTION CS-13CR1987	02/17/2015	463.00
HAMO, SHLOMO	RESTITUTION CS-13CR1987	02/17/2015	40.00
HAMO, SHLOMO	RESTITUTION CS-13CR1987	02/17/2015	200.00
HAMO, SHLOMO	RESTITUTION CS-13CR1987	03/10/2015	400.00
HAMO, SHLOMO	RESTITUTION CS-13CR1987	05/26/2015	100.00
HANKS, RAYLISHA	CUSTOMER REFUND	04/28/2015	25.00
HANNA & HANNA INC	COPY OF DEPOSITION TRANSCRIPT	05/12/2015	3,315.07
HARPER, SYLVIA PAZ	REFUND FOR CAUSE 10CR1352 OVER	02/17/2015	100.00
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	10/21/2014	300.00
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	10/28/2014	150.00
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	11/10/2014	150.00
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation re	11/18/2014	150.00
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Re	12/23/2014	75.00
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Se	01/20/2015	300.00
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Se	01/20/2015	75.00
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	03/10/2015	291.65
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Se	04/07/2015	862.50
HARRIS COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	04/28/2015	262.55
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	10/21/2014	150.00
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	10/28/2014	75.00
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	11/10/2014	75.00
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation re	11/18/2014	75.00
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of Fees, Citation Re	12/23/2014	134.26
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Re	12/23/2014	75.00

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HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Se	01/20/2015	254.04
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation se	02/10/2015	45.96
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	03/10/2015	300.00
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Se	04/07/2015	225.00
HARRIS COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	04/28/2015	115.86
HARRIS COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Re	12/23/2014	70.00
HARRIS COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Se	01/20/2015	225.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees, Service of	10/21/2014	150.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees, Sercie of c	10/28/2014	150.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees, Service of	11/10/2014	75.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refun d of fees, Citation r	11/18/2014	225.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees. Citation Re	12/23/2014	150.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees, 13TX0028, 1	01/20/2015	525.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees, citaion ser	02/10/2015	75.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees, Service of	03/10/2015	75.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees, Citation Se	04/07/2015	150.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees,service of c	04/28/2015	675.00
HARRIS COUNTY CONSTABLE PCT 4	DC Refund of fees, Service of	05/12/2015	150.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of Fees, Service of	10/21/2014	70.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	10/21/2014	150.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	10/28/2014	75.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	11/10/2014	75.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Re	12/23/2014	225.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees, citation Se	01/20/2015	150.00
HARRIS COUNTY CONSTABLE PCT 5	DC Reffund of fees, citation s	02/10/2015	225.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of Fees, Service of	03/10/2015	600.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	04/07/2015	225.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	04/14/2015	295.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees,Service of c	04/28/2015	600.00
HARRIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	05/12/2015	140.00
HARRIS COUNTY CONSTABLE PCT 6	DC Refund of fees, Service of	03/10/2015	75.00
HARRIS COUNTY CONSTABLE PCT 6	DC Refund of fees, Citation Se	04/14/2015	223.08
HARRIS COUNTY CONSTABLE PCT 6	DC Refund of fees, service of	04/28/2015	150.00
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, Service of	10/28/2014	75.00
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, Service of	11/10/2014	75.00
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, Citation re	11/18/2014	4.30
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, Citation Re	12/23/2014	75.00
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees. Citation Se	01/20/2015	75.00
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, citation Se	01/20/2015	60.00
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, citation se	02/10/2015	51.99
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, Service of	03/10/2015	74.52
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, Service of	04/28/2015	75.00
HARRIS COUNTY CONSTABLE PCT 7	DC Refund of fees, Service of	05/12/2015	150.00
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, Service of	10/28/2014	225.00
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees. Service of	10/28/2014	207.78

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HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, Service of	11/10/2014	150.00
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, Citation Re	12/23/2014	243.47
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, Citation Se	01/20/2015	525.00
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, Citation Se	01/20/2015	254.04
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, citation se	02/10/2015	221.82
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, Servie of C	03/10/2015	375.00
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, Citation Se	04/07/2015	840.70
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees, service of	04/28/2015	378.31
HARRIS COUNTY CONSTABLE PCT 8	DC Refund of fees. Service of	05/12/2015	65.00
HARRIS COUNTY TREASURER	INVOICE #AH008042; APPELLATE B	10/28/2014	37,504.00
HARRIS COUNTY TREASURER	ANNUAL MOTOROLA SOFTWARE	02/10/2015	9,506.63
HARRIS COUNTY TREASURER	EMERGENCY MAINTENANCE,	05/26/2015	864.00
HARRIS, JAMES RANDY	40 HOUR TRAINING PROGRAM	03/31/2015	5,750.00
HARRISON COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Se	01/20/2015	65.00
HART INTERCIVIC	#17 BALLOT-17 BLANK BALLOT STO	11/10/2014	460.60
HART INTERCIVIC	GOLD ENVELOPES FOR ELECTIONS	11/25/2014	4,200.00
HART INTERCIVIC	PRINTER, BALLOT, HIGH VOLUME H	12/09/2014	1,606.90
HART INTERCIVIC	4% RATE INCREASE WITH 2013-201	12/23/2014	107,293.53
HART INTERCIVIC	PROFESSIONAL SERVICES - TWO DA	03/17/2015	15,280.00
HART INTERCIVIC	LAPTOP, WINDOWS 2K - REFURBISH	03/31/2015	5,070.00
HART INTERCIVIC	BLANKET - ELECTION SUPPLIES FO	04/14/2015	371.00
HARVIE JR, FRANK BENNETT	R212180 2119 Fenwood St	12/16/2014	3,077.10
HDR ENGINEERING INC	BLANKET-CEPRA FUNDS USED FOR	12/23/2014	8,815.00
HDR ENGINEERING INC	BLANKET-CEPRA FUNDS USED FOR	01/13/2015	4,730.00
HDR ENGINEERING INC	BLANKET-CEPRA FUNDS USED FOR	02/03/2015	3,225.00
HDR ENGINEERING INC	BLANKET-CIAP FUNDS FOR	03/10/2015	8,746.30
HDR ENGINEERING INC	BLANKET-CEPRA FUNDS USED FOR	03/24/2015	142,556.40
HDR ENGINEERING INC	BLANKET-CEPRA FUNDS USED FOR	04/28/2015	55,456.58
HDR ENGINEERING INC	BLANKET-CIAP FUNDS FOR	05/05/2015	60,547.88
HEARST NEWSPAPER PARTNERSHIP II LP	Recruitment liner ad liner ad	04/28/2015	174.48
HEARST NEWSPAPER PARTNERSHIP II LP	HOUSTON CHRONICLE YEARLY	05/26/2015	196.30
HEARTSAFE AMERICA INC	M5070A - PHILIPS ONSITE/FRX BA	01/27/2015	312.48
HEBINCK & ALTER P.C.	PRIORITY REFUND #2014066265 -	12/30/2014	18.00
HEGWOOD AND ASSOCIATES PC	PRIORITY REFUND #2014048982 -	10/14/2014	12.00
HEGWOOD AND ASSOCIATES PC	PR75327-BURT GUARDIANSHIP ATTO	01/20/2015	337.00
HELTON, DAVID WAYNE	REGISTRATION FOR DEANNA BALL	10/28/2014	65.00
HENDERSON, VICTORIA	RESTITUTION CS-332518	12/16/2014	438.00
HENDERSON, VICTORIA	RESTITUTION CS-332520	01/13/2015	334.00
HENDERSON, VICTORIA	RESTITUTION CS-332520	01/27/2015	62.00
HENDRICKSON, CARA	RESTITUTION CS-346954	10/28/2014	300.00
HENRY, KENNETH	building permit refund, 1116 E	05/26/2015	30.00
HENRY, THERESA	14CR1855; J. PRIOR BY JUDGE EL	10/28/2014	313.50
HENRY, THERESA	MD340385; W. JONES BY JUDGE DI	11/10/2014	363.00
HENRY, THERESA	MISD JAIL DOCKET FOR CC#3; 1/5	01/27/2015	1,000.00
HENRY, THERESA	14CR2708; P. JONES BY JUDGE P.	02/03/2015	214.50

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HENRY, THERESA	13CR1843; 13CR2857; 13CR2960;	02/17/2015	1,823.50
HENRY, THERESA	15CR0004; R. CRISP BY JUDGE CO	03/03/2015	198.00
HENRY, THERESA	MD336353; R. GARCIA BY JUDGE R	04/28/2015	198.00
HENRY, THERESA	14CR3268; K. GILSTRAP BY JUDGE	05/05/2015	198.00
HENRY, THERESA	14CR2428; K. MORTON BY JUDGE C	05/12/2015	198.00
HENRY, THERESA	MD350105; MD350104; W. MARTINE	05/26/2015	841.50
HENSON, GLEN M.	DC Refund of fees, Overpayment	04/28/2015	55.00
HERFF JONES CAP & GOWN DIVISION	JUDICIAL ROBE - TROPICAL WOOL	03/31/2015	953.51
HERITAGE-CRYSTAL CLEAN LLC	CLEAN PARTS WASHER	11/10/2014	309.39
HERITAGE-CRYSTAL CLEAN LLC	ESTIMATE TO VACUME WASH PITS	12/16/2014	2,216.65
HERITAGE-CRYSTAL CLEAN LLC	SERVICE PARTS WASHER	02/03/2015	330.58
HERITAGE-CRYSTAL CLEAN LLC	EST. TO CLEAN WASH RACK	03/10/2015	2,322.65
HERITAGE-CRYSTAL CLEAN LLC	SERVICE PARTS WASHER	05/26/2015	340.49
HERRMANN, JOHN FRANK	BLANKET PO COMMUNITY	10/14/2014	1,600.00
HERRMANN, JOHN FRANK	BLANKET PO COMMUNITY	11/04/2014	800.00
HERRMANN, JOHN FRANK	BLANKET PO COMMUNITY	12/16/2014	9,900.00
HERRMANN, JOHN FRANK	BLANKET PO - COMMUNITY	02/10/2015	8,950.00
HERRMANN, JOHN FRANK	BLANKET PO - COMMUNITY	03/31/2015	3,350.00
HERRMANN, JOHN FRANK	BLANKET PO - COMMUNITY	04/28/2015	9,100.00
HICKS, BRYAN	REGISTERED NURSE PERFORMED	11/25/2014	600.00
HICKS, BRYAN	REGISTERED NURSE PERFORMED	01/27/2015	280.00
HICKS, BRYAN	RN PERFORMED MANDATORY	04/07/2015	880.00
HICKS, STEVE	BOAT AND BARGE HANDLING FOR	04/14/2015	2,520.00
HIDALGO COUNTY SHERIFF	DC Refund of fees, Citation Se	01/20/2015	70.00
HIDALGO COUNTY SHERIFF	DC Refund of fees, Service of	03/10/2015	70.00
HIGH ISLAND MERCY CORPS	FY2015 FIREFIGHTER CONTRACT SE	10/14/2014	22,500.00
HILL BUTANE CO. INC.	BLANKET FOR PROPANE TO HEAT	01/20/2015	213.52
HILL BUTANE CO. INC.	BLANKET FOR PROPANE TO HEAT	01/27/2015	222.02
HILL, OSHAY	RESTITUTION CS-12CR2201	12/02/2014	130.00
HILL, OSHAY	RESTITUTION CS-12CR2201	03/31/2015	620.00
HILL, RICHARD	To replace stale dated Payroll	04/14/2015	451.98
HINDMAN, MARGARET	MD344524; MD347697; MD347698;	10/14/2014	214.00
HINDMAN, MARGARET	14CR1015; L. NORMAN BY JUDGE E	10/28/2014	231.00
HINDMAN, MARGARET	13CR2308; I. CHEVEZ BY JUDGE C	11/10/2014	380.00
HINDMAN, MARGARET	13CR2591; 13CR2592; 13CR0384;	12/23/2014	1,048.51
HINDMAN, MARGARET	DC Draw Down Deposit. Closing	01/27/2015	572.50
HINDMAN, MARGARET	MD345101; MD645102; MD345100;	02/17/2015	198.00
HINDMAN, MARGARET	14CR1841; W. GILMER BY JUDGE S	03/31/2015	400.00
HINDMAN, MARGARET	14CR2887; 14CR2888; 14CR2889;	04/28/2015	528.00
HINDMAN, MARGARET	Attorney Ad Litem for Mental H	05/05/2015	475.00
HITCHCOCK VOLUNTEER FIRE DEPARTMENT	FY2015 FIREFIGHTER CONTRACT SE	12/09/2014	22,500.00
HOBBY LOBBY	RESTITUTION CS-320671	10/28/2014	20.00
HODGE, WAYNE	RESTITUTION CS-14CR3474	04/28/2015	4.06
HOFF, GREGORY	R202717 Gregory & Melanie	11/25/2014	4,498.20
HOLLINS, ROBERT	RESTITUTION CS-347907	01/13/2015	50.00

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HOLLINS, ROBERT	RESTITUTION CS-347907	03/31/2015	20.00
HOLLINS, ROBERT	RESTITUTION CS-347907	04/28/2015	10.00
HOLMES, RONNIE	RESTITUTION CS-329047	12/16/2014	20.00
HOLMES, RONNIE	RESTITUTION CS-329047	03/31/2015	50.00
HOLMES, RONNIE	RESTITUTION CS-329047	04/14/2015	40.00
HOME DEPOT	BLANKET: SUPPLIES- VARIOUS SUP	10/07/2014	150.05
HOME DEPOT	BLANKET: SUPPLIES- VARIOUS SUP	10/14/2014	610.39
HOME DEPOT	7CU. FT 31 IN. W UTILITY CART	10/21/2014	948.00
HOME DEPOT	BLANKET FOR HARDWARE	11/18/2014	150.78
HOME DEPOT	BLANKET FOR HARDWARE	12/02/2014	111.00
HOME DEPOT	BLANKET FOR HARDWARE	12/09/2014	210.88
HOME DEPOT	BLANKET TO COVER VARIOUS	12/23/2014	384.31
HOME DEPOT	BLANKET FOR HARDWARE	01/06/2015	64.57
HOME DEPOT	BLANKET FOR HARDWARE	01/13/2015	3,563.83
HOME DEPOT	BLANKET FOR HARDWARE	01/20/2015	29.33
HOME DEPOT	DOUBLE-WIDE CORNER BRACES	01/27/2015	42.84
HOME DEPOT	BLANKET FOR HARDWARE	02/03/2015	662.27
HOME DEPOT	BLANKET PURCHASE ORDER TO	02/10/2015	451.09
HOME DEPOT	RESTITUTION CS-341446	02/17/2015	30.00
HOME DEPOT	BLANKET PURCHASE ORDER TO	02/17/2015	83.21
HOME DEPOT	BLANKET PURCHASE ORDER TO	02/24/2015	1,725.68
HOME DEPOT	BLANKET: SUPPLIES- VARIOUS SUP	03/03/2015	409.17
HOME DEPOT	RESTITUTION CS-350309	03/10/2015	600.00
HOME DEPOT	BLANKET FOR HARDWARE	03/10/2015	202.74
HOME DEPOT	RESTITUTION CS-341446	03/10/2015	25.00
HOME DEPOT	BLANKET TO COVER VARIOUS	03/17/2015	300.81
HOME DEPOT	BLANKET FOR HARDWARE	03/24/2015	1,861.58
HOME DEPOT	BLANKET FOR HARDWARE	04/07/2015	408.11
HOME DEPOT	BLANKET FOR HARDWARE	04/14/2015	3.46
HOME DEPOT	VOLTAGE TESTER FOR ELECTION	04/28/2015	82.89
HOME DEPOT	BLANKET TO COVER VARIOUS	05/05/2015	1,742.72
HOME DEPOT	20 FT. 16/3 CORD REEL WITH 4-O	05/12/2015	360.45
HOME DEPOT	BLANKET PURCHASE ORDER TO	05/26/2015	2,709.06
HOMETOWN BANK NA	PRIORITY REFUND TRANS 4040836	02/24/2015	7.00
HORRIGAN & GOEHRS LLP	12/16/2014	02/24/2015	5.00
HOUSTON EQUIPMENT COMPANY	New Time Stamp Machine. for th	11/10/2014	825.00
HOUSTON EQUIPMENT COMPANY	5650 RIBBONS FOR TIMESTAMP CLO	12/23/2014	317.75
HOUSTON EQUIPMENT COMPANY	INK RIBBON PURPLE TIME STP	03/31/2015	35.00
HOUSTON EQUIPMENT COMPANY	AR-E TIME STAMPS MAINTENANCE	04/07/2015	446.00
HOUSTON GALVESTON AREA COUNCIL	TCEQ 2015 FUNDS FOR THE LIRAP	11/10/2014	121,470.00
HOUSTON GALVESTON AREA COUNCIL	COMPUTED AT \$.04 PER CAPITA IN	02/17/2015	11,652.36
HOUSTON MACK SALES & SERVICE INC.	HEADLIGHT ASSEMBLY	05/26/2015	269.02
HOUSTON-PASADENA APACHE OIL COMPANY	LABOR AND MATERIALS FOR	01/20/2015	185.00
HOWARD, MEGAN	RESTITUTION CS-345787	02/17/2015	43.70
HOWARD, MEGAN	RESTITUTION CS-345787	04/14/2015	39.30

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Payee	Description	Date	Amount
HOWELL, ANDREW	REFUND RESTITUTION PAID TO THE	02/24/2015	635.37
HTI LTD	BLANKET PURCHASE ORDER	10/28/2014	2,670.00
HTI LTD	BLANKET PURCHASE ORDER	11/18/2014	2,205.00
HTI LTD	BLANKET PURCHASE ORDER	11/25/2014	2,670.00
HTI LTD	BLANKET PURCHASE ORDER	12/16/2014	2,583.64
HTI LTD	BLANKET PURCHASE ORDER	01/13/2015	440.88
HUITT-ZOLLARS INC	GALVESTON COUNTY ANNEX 2ND	10/14/2014	1,065.00
HUITT-ZOLLARS INC	Professional engineering servi	03/24/2015	14,230.00
HUITT-ZOLLARS INC	FEMA Certification for the Tex	05/12/2015	14,542.00
HUMPHREYS & HUMPHREYS	MEDIATION FOR 14FD0125; BY JUD	10/28/2014	75.00
HUMPHREYS & HUMPHREYS	MEDIATION FOR 14FD1683; BY JUD	12/09/2014	200.00
HUMPHREYS & HUMPHREYS	MEDIATION FOR 14FD0615; BY JUD	12/23/2014	200.00
HUMPHREYS & HUMPHREYS	MEDIATION FOR 11FD0184; BY JUD	01/06/2015	465.00
HUMPHREYS & HUMPHREYS	MEDIATION FOR 14CP0034; BY JUD	03/03/2015	125.00
HUMPHREYS & HUMPHREYS	MEDIATION FOR 14CP0063; BY JUD	04/28/2015	125.00
HUMPHREYS & HUMPHREYS	MEDIATION FOR 14CP0071; BY JUD	05/19/2015	375.00
HUMPHREYS, JAHN ERIC	DC Refund of fees, overpayment	10/28/2014	63.00
HUMPHREYS, JAHN ERIC	MEDIATION FOR 14CP0104; BY JUD	11/10/2014	125.00
HUMPHREYS, JAHN ERIC	MEDIATION FOR 09FD0831; BY JUD	03/03/2015	412.25
HUMPHREYS, JAHN ERIC	MEDIATION FOR 13FD1064; BY JUD	03/17/2015	287.50
HUMPHREYS, JAHN ERIC	MEDIATION FOR 14CP0046; BY JUD	03/31/2015	125.00
HUNT, RODNEY	RESTITUTION CS-349950	03/17/2015	85.00
HVAC MECHANICAL SERVICES OF TEXAS LTD	Contract Service	10/28/2014	6,855.67
HVAC MECHANICAL SERVICES OF TEXAS LTD	Contract Service	11/18/2014	6,855.67
HVAC MECHANICAL SERVICES OF TEXAS LTD	Contract Service	12/23/2014	6,855.67
HVAC MECHANICAL SERVICES OF TEXAS LTD	Contract Service	01/20/2015	6,855.67
HVAC MECHANICAL SERVICES OF TEXAS LTD	Contract Service	02/17/2015	10,370.75
HVAC MECHANICAL SERVICES OF TEXAS LTD	Contract Service	03/24/2015	6,855.67
HVAC MECHANICAL SERVICES OF TEXAS LTD	PERFORM "DUE DILIGENCE INSPECI	04/14/2015	2,133.40
HVAC MECHANICAL SERVICES OF TEXAS LTD	Contract Service	04/28/2015	10,858.67
HVAC MECHANICAL SERVICES OF TEXAS LTD	LABOR AND MATERIALS BRUSH	05/12/2015	12,151.44
HVAC MECHANICAL SERVICES OF TEXAS LTD	BLANKET PURCHASE ORDER FOR	05/19/2015	793.00
HVAC MECHANICAL SERVICES OF TEXAS LTD	Contract Service	05/26/2015	10,884.18
HYLAND SOFTWARE INC	SIRE AGENDA TO GO ENTERPRISE M	11/18/2014	2,786.49
HYLAND SOFTWARE INC	SOFTWARE- SIRE MEETING	01/13/2015	3,249.80
I.R.S. - LEVY	BIWEEKLY #20	10/01/2014	150.00
I.R.S. - LEVY	BIWEEKLY #21	10/15/2014	150.00
I.R.S. - LEVY	BIWEEKLY #22	10/29/2014	150.00
I.R.S. - LEVY	BIWEEKLY #23	11/12/2014	150.00
I.R.S. - LEVY	BIWEEKLY #24	11/26/2014	150.00
I.R.S. - LEVY	BIWEEKLY #25	12/10/2014	150.00
I.R.S. - LEVY	BIWEEKLY #26	12/23/2014	150.00
I.R.S. - LEVY	BIWEEKLY#1	01/07/2015	150.00
I.R.S. - LEVY	BIWEEKLY #2	01/21/2015	150.00
I.R.S. - LEVY	BIWEEKLY #3	02/05/2015	150.00

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I.R.S. - LEVY	BIWEEKLY #4	02/18/2015	150.00
I.R.S. - LEVY	BIWEEKLY #5	03/03/2015	150.00
I.R.S. - LEVY	BIWEEKLY#06	03/18/2015	150.00
I.R.S. - LEVY	BIWEEKLY#07	04/01/2015	150.00
I.R.S. - LEVY	BIWEEKLY #8	04/14/2015	150.00
I.R.S. - LEVY	BIWEEKLY #9	04/29/2015	150.00
I.R.S. - LEVY	BIWEEKLY 10	05/13/2015	150.00
I.R.S. - LEVY	BIWEEKLY#11	05/27/2015	150.00
I.R.S. - LEVY United States Treasury	BIWEEKLY#07	04/01/2015	424.93
I.R.S. - LEVY United States Treasury	BIWEEKLY #8	04/14/2015	424.93
I.R.S. - LEVY United States Treasury	BIWEEKLY #9	04/29/2015	424.93
I.R.S. - LEVY United States Treasury	BIWEEKLY 10	05/13/2015	424.93
IBC BANK	RESTITUTION CS-345769	11/10/2014	54.88
IBC BANK	RESTITUTION CS-345769	12/02/2014	55.00
IBC BANK	RESTITUTION CS-346120	12/16/2014	111.29
IBC BANK	RESTITUTION CS-346121	12/23/2014	111.29
IBC BANK	RESTITUTION CS-346121	02/03/2015	77.42
IBC BANK	RESTITUTION CS-346121	02/03/2015	111.29
IBC BANK	RESTITUTION CS-345769	02/17/2015	55.00
IBC BANK	RESTITUTION CS-346120	02/17/2015	77.42
IBC BANK	RESTITUTION CS-346120	03/03/2015	111.29
IBC BANK	RESTITUTION CS-345769	03/10/2015	60.00
IBRAHIM & ELLIOTT LLP	13CR3272; C. RUNFOLA BY JUDGE	10/14/2014	676.50
IBRAHIM & ELLIOTT LLP	14CR1069; C. OZUNA BY JUDGE CR	10/14/2014	346.50
IBRAHIM & ELLIOTT LLP	14CR2400; C. THORN BY JUDGE SL	10/14/2014	198.00
IBRAHIM & ELLIOTT LLP	12CR3138; D. LEE BY JUDGE GRIF	10/20/2014	413.75
IBRAHIM & ELLIOTT LLP	MD344741; MD344742; L. CALHOUN	10/28/2014	66.00
IBRAHIM & ELLIOTT LLP	MD346637; S. GARZA BY JUDGE GR	10/28/2014	66.00
IBRAHIM & ELLIOTT LLP	13CR2309; J. NOLAN BY JUDGE GR	11/04/2014	808.50
IBRAHIM & ELLIOTT LLP	12CR0684; T. PENNINGTON BY JUD	11/10/2014	412.50
IBRAHIM & ELLIOTT LLP	13CR3550; 13CR3551; M. CISNERO	11/10/2014	198.00
IBRAHIM & ELLIOTT LLP	13CR0821; T. JACKSON BY JUDGE	11/10/2014	1,914.00
IBRAHIM & ELLIOTT LLP	13CR1734; 14CR0411; 14CR2481;	11/25/2014	693.00
IBRAHIM & ELLIOTT LLP	14CR1314; C. STOLZER BY JUDGE	12/09/2014	214.50
IBRAHIM & ELLIOTT LLP	JUV. DEFENSE ATTY OF THE MONTH	12/16/2014	2,200.00
IBRAHIM & ELLIOTT LLP	13CR3548; V. VELA BY JUDGE SLA	12/23/2014	445.50
IBRAHIM & ELLIOTT LLP	SPECIAL DOCKET FOR 405TH DC;12	12/30/2014	1,000.00
IBRAHIM & ELLIOTT LLP	14CR0318; T. DOMINY BY JUDGE N	01/06/2015	2,293.50
IBRAHIM & ELLIOTT LLP	14CR1425; I. SCOTT BY JUDGE NE	01/06/2015	511.50
IBRAHIM & ELLIOTT LLP	14CR1439; R. WHITFIELD BY JUDG	01/13/2015	544.50
IBRAHIM & ELLIOTT LLP	14CR3233; B. TRAILLE BY JUDGE	01/27/2015	247.50
IBRAHIM & ELLIOTT LLP	14CR1273; J. JOINER BY JUDGE E	02/03/2015	660.00
IBRAHIM & ELLIOTT LLP	08CR2924; J. CARVAN BY JUDGE P	02/17/2015	412.50
IBRAHIM & ELLIOTT LLP	13CR3289; J. OWENS BY JUDGE P.	02/24/2015	627.00
IBRAHIM & ELLIOTT LLP	11CR3681; 11CR3682; K. PAYNE B	03/03/2015	1,056.00

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IBRAHIM & ELLIOTT LLP	MD346132; M. HAMILTON BY JUDGE	03/03/2015	198.00
IBRAHIM & ELLIOTT LLP	14CR0668; N. VILLAREAL BY JUDG	03/24/2015	1,759.00
IBRAHIM & ELLIOTT LLP	MD347753; N. HOLLOWAY BY JUDGE	04/07/2015	231.00
IBRAHIM & ELLIOTT LLP	14CR3370; 14CR3371; T. GALAN B	04/07/2015	346.50
IBRAHIM & ELLIOTT LLP	MD351975; J. FLEENER BY JUDGE	04/21/2015	148.50
IBRAHIM & ELLIOTT LLP	13CR2238; N. GRIMES BY JUDGE E	04/21/2015	643.50
IBRAHIM & ELLIOTT LLP	JUVENILE DEF. ATTY OF THE MONT	04/28/2015	2,200.00
IBRAHIM & ELLIOTT LLP	14CR3719; D. MCCOY BY JUDGE EL	05/05/2015	280.50
IBRAHIM & ELLIOTT LLP	13CR0807; T. WILMORE BY JUDGE	05/12/2015	940.50
IBRAHIM & ELLIOTT LLP	14CR1604; W. DAVIS BY JUDGE EL	05/19/2015	1,006.50
IBRAHIM & ELLIOTT LLP	JUVENILE DEFENSE ATTY OF THE M	05/19/2015	2,200.00
IBRAHIM & ELLIOTT LLP	14CR2817; 15CR0439; M. GUZMAN	05/26/2015	346.50
IBRAHIM & ELLIOTT LLP	MISD JAIL DOCKET FOR CC#2; 5/4	05/26/2015	600.00
IDENTISYS INC.	DATACARD/CD800 SERIAL	02/24/2015	828.00
IDENTISYS INC.	COLOR RIBBON YMCKT-KT (YIELD 3	05/12/2015	899.70
IN FOCUS LEGAL SERVICES INC	Videotape Deposition 12-CV-263	05/05/2015	512.50
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	10/14/2014	203,199.17
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	10/28/2014	342,004.45
INDUSTRIAL LAMINATES CORP	Round 2 CDBG-DR Hurricane Ike	11/10/2014	336,616.46
INDUSTRIAL LAMINATES CORP	FINAL RETAINAGE FOR MILLER, RO	11/18/2014	24,930.33
INDUSTRIAL LAMINATES CORP	FINAL RETAINAGE FOR CALDERON,	11/25/2014	143,517.29
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	12/02/2014	353,769.82
INDUSTRIAL LAMINATES CORP	FINAL RETAINAGE FOR JORDAN, CA	12/09/2014	509,945.38
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	12/16/2014	110,837.55
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	12/23/2014	125,926.28
INDUSTRIAL LAMINATES CORP	FINAL RETAINAGE FOR MOORE,	01/06/2015	175,412.14
INDUSTRIAL LAMINATES CORP	FINAL RETAINAGE FOR JOHNSON, P	01/20/2015	383,863.65
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	02/03/2015	391,215.27
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	02/17/2015	100,155.75
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	02/24/2015	47,670.47
INDUSTRIAL LAMINATES CORP	FINAL RETAINAGE FOR PARKER, BE	03/03/2015	25,566.19
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	03/17/2015	116,258.11
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	04/07/2015	36,591.74
INDUSTRIAL LAMINATES CORP	CONFIRM/Contract # 72120014	04/14/2015	386,300.43
INDUSTRIAL LAMINATES CORP	FINAL RETAINAGE FOR JACKSON, L	04/28/2015	169,243.07
INDUSTRIAL LAMINATES CORP	FINAL RETAINAGE FOR MARINES, A	05/12/2015	25,519.47
INDUSTRIAL LAMINATES CORP	CATALOG#: 72120014	05/19/2015	7,033.00
INFO TECH RESEARCH GROUP	MEMBERSHIP- INFO-TECH SILVER T	01/13/2015	14,885.00
INLAND AMERICAN RETAIL MANAGEMENT	CAREHERE CLINIC LEASE 1804 FM	10/28/2014	20,344.20
INLAND AMERICAN RETAIL MANAGEMENT	CAREHERE CLINIC LEASE 1804 FM	11/25/2014	10,172.10
INLAND AMERICAN RETAIL MANAGEMENT	CAREHERE CLINIC LEASE 1804 FM	01/06/2015	10,172.10
INLAND AMERICAN RETAIL MANAGEMENT	CAREHERE CLINIC LEASE 1804 FM	02/03/2015	10,399.60
INLAND AMERICAN RETAIL MANAGEMENT	CAREHERE CLINIC LEASE 1804 FM	03/03/2015	10,399.60
INLAND AMERICAN RETAIL MANAGEMENT	TRUE-UP & MISC. FEES	03/17/2015	797.90
INLAND AMERICAN RETAIL MANAGEMENT	CAREHERE CLINIC LEASE 1804 FM	03/31/2015	10,496.11

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INLAND AMERICAN RETAIL MANAGEMENT	CONTRACT INCREASE IN APRIL REN	04/14/2015	96.51
INLAND AMERICAN RETAIL MANAGEMENT	CAREHERE CLINIC LEASE 1804 FM	04/28/2015	10,496.11
INNOVA SUPPLY INC.	BIFEN LP 25 LB BROADCAST ANT C	03/31/2015	1,124.36
INNOVATIVE ALTERNATIVES INC	BLANKET - DETENTION THERAPY	10/28/2014	5,179.66
INNOVATIVE ALTERNATIVES INC	BLANKET - DETENTION THERAPY	11/10/2014	7,340.40
INNOVATIVE ALTERNATIVES INC	TRAINING TO BE HELD DECEMBER 5	12/23/2014	8,685.03
INNOVATIVE ALTERNATIVES INC	BLANKET - PAYMENT FOR	01/13/2015	8,185.03
INNOVATIVE ALTERNATIVES INC	TRAINING TO BE HELD JANUARY 30	02/10/2015	7,285.03
INNOVATIVE ALTERNATIVES INC	BLANKET - DETENTION THERAPY	03/10/2015	5,735.03
INNOVATIVE ALTERNATIVES INC	BLANKET - MENTAL HEALTH	04/14/2015	350.00
INNOVATIVE ALTERNATIVES INC	BLANKET - MENTAL HEALTH	04/28/2015	8,185.03
INNOVATIVE ALTERNATIVES INC	BLANKET - MENTAL HEALTH	05/26/2015	7,135.03
INSIGHT PUBLIC SECTOR INC	ANTENNA- AIR-ANT5114P2M-N=; CI	12/30/2014	6,926.94
INSIGHT PUBLIC SECTOR INC	SWITCH- ALM2008PT-NA; CISCO SM	12/30/2014	196.30
INSTANT INFOSYSTEMS	RIGHTFAX CONNECTOR- OPEN	11/10/2014	13,500.00
INTERFACE EAP INC	EMPLOYEE ASSISTANCE PROGRAM	10/28/2014	3,015.50
INTERFACE EAP INC	EMPLOYEE ASSISTANCE PROGRAM	11/18/2014	3,015.50
INTERFACE EAP INC	EMPLOYEE ASSISTANCE PROGRAM.	12/09/2014	2,917.45
INTERFACE EAP INC	EMPLOYEE ASSISTANCE PROGRAM	12/30/2014	98.05
INTERFACE EAP INC	MONTHLY EMPLOYEE ASSISTANCE	01/20/2015	98.05
INTERFACE EAP INC	INVOICE C027-M215:	01/27/2015	2,917.45
INTERFACE EAP INC	EMPLOYEE ASSISTANCE PROGRAM	02/17/2015	98.05
INTERFACE EAP INC	INVOICE# C027-M315	03/03/2015	2,917.45
INTERFACE EAP INC	EMPLOYEE ASSISTANCE PROGRAM	03/17/2015	98.05
INTERFACE EAP INC	INVOICE# C027-M415:	03/24/2015	2,917.45
INTERFACE EAP INC	EMPLOYEE ASSISTANCE PROGRAM	04/14/2015	3,015.50
INTERFACE EAP INC	EMPLOYEE ASSISTANCE PROGRAM	05/19/2015	98.05
INTERFAITH CARING MINISTRIES	RELIANT CARE REIMBURSEMENT	11/25/2014	431.30
INTERFAITH CARING MINISTRIES	RELIANT CARE REIMBURSEMENT	02/03/2015	302.37
INTERFAITH CARING MINISTRIES	RELIANT CARE REIMBURSEMENT	04/07/2015	714.01
IPC INDUSTRIES LP	CUSTOMER REFUND	10/28/2014	70.00
IRON MOUNTAIN	ONSITE SHRED, SEC 65 GAL	05/19/2015	230.40
ISI COMMERCIAL REFRIGERATION INC.	FURNISH LABOR AND MATERIALS	03/31/2015	5,992.90
ISI CONTROLS LTD	CORRECTED ISSUE WITH ZOOM	11/25/2014	500.00
ISI CONTROLS LTD	REPAIR DETENTION DOOR	01/13/2015	1,525.00
ISI CONTROLS LTD	DD423 SPECTRA CAMERA	02/10/2015	2,121.00
ISI CONTROLS LTD	84385 DETENTION - CCTV SYSTEM	02/24/2015	1,887.00
ISI CONTROLS LTD	REPAIR CARD READER - INMATE HO	04/28/2015	517.50
ISLAND FIRE & SAFETY EQUIPMENT CO	FIRE SPRINKLER AND ALARM DEFIC	12/16/2014	588.50
ISLAND FIRE & SAFETY EQUIPMENT CO	EMERGENCY REPAIR - JUSTICE CEN	12/23/2014	1,430.55
ISLAND FIRE & SAFETY EQUIPMENT CO	10# FIRE EXTINGUISHER RECHARGE	01/20/2015	173.00
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	02/03/2015	1,822.27
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	02/10/2015	1,758.05
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	02/17/2015	1,599.00
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	02/24/2015	529.00

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ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR ANNUAL	03/03/2015	1,227.72
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	03/10/2015	1,827.37
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	03/24/2015	975.50
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	04/14/2015	962.89
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	04/28/2015	3,703.00
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	05/12/2015	88.00
ISLAND FIRE & SAFETY EQUIPMENT CO	BLANKET FOR FIRE SAFETY SERVIC	05/26/2015	2,198.59
ISLAND HEALTH CENTER PA	*****CAPITAL CASE-NO BACKUP DO	04/07/2015	210.00
ISLAND TRANSIT	RESTITUTION CS-350022	04/28/2015	118.00
IXP CORPORATION	INVOICE # 1412001	02/17/2015	3,750.00
J & J TELECOMMUNICATIONS INC	SERVICES- REPAIR SERVICES AT M	02/10/2015	360.00
J & J TELECOMMUNICATIONS INC	KX-NCP500	03/10/2015	13,263.20
J C PENNEY INC	FOR CLOTHING EXPENSE FOR	10/28/2014	1,920.07
J C PENNEY INC	FOR CLOTHING EXPENSE FOR	11/25/2014	1,494.84
J C PENNEY INC	FOR CLOTHING EXPENSES FOR CHIL	02/03/2015	1,578.63
J C PENNEY INC	FOR CLOTHING EXPENSES FOR CHIL	02/24/2015	5,849.74
J C PENNEY INC	FOR CLOTHING EXPENSES FOR CHIL	03/17/2015	225.50
J C PENNEY INC	FOR CLOTHING EXPENSES FOR CHIL	04/28/2015	542.77
J C PENNEY INC	FOR CLOTHING EXPENSES FOR CHIL	05/26/2015	4,882.11
J IMPRESSIONS INC	Jury Summon 20,000	10/14/2014	2,349.87
J IMPRESSIONS INC	50 HANDICAP DECALS (JOB ID 267	11/25/2014	193.90
J IMPRESSIONS INC	20,000 Jury Summon.	02/10/2015	2,349.87
J W KELSO COMPANY INC	FEE FOR PROFIT GALVESTON OLD N	12/23/2014	149,471.84
J W KELSO COMPANY INC	GENERAL CONDITIONS S JAIL/GARA	03/10/2015	16,529.61
J.B. EVANS FARMS INC.	JIGS HAY BALE	03/31/2015	17.12
J.P. MORGAN CHASE BANK N.A.	DC Refund of fees, Overpayment	04/28/2015	150.00
JACK, CHERYL D.	MILEAGE TO ATTEND TEXAS	04/14/2015	116.08
JACKSON, ANTONINETTE	CUSTOMER REFUND	04/28/2015	100.00
JACKSON, CALVIN C	MD344925; B. STIDHEM BY JUDGE	10/14/2014	336.60
JACKSON, CALVIN C	13CR1385; 13CR1638; 13CR0922;	11/10/2014	423.40
JACKSON, CALVIN C	MD346447; C. KING BY JUDGE ROB	12/09/2014	561.00
JACKSON, CALVIN C	13CR2417; L. GRIFFIN BY JUDGE	01/06/2015	198.00
JACKSON, CALVIN C	MD351883; MD346447; C. MATTHEW	02/17/2015	1,386.00
JACKSON, CALVIN C	14CR3256; C. EVANS BY JUDGE NE	03/03/2015	264.00
JACKSON, CALVIN C	14CR1712; S. LEWIS BY JUDGE NE	03/17/2015	1,716.00
JACKSON, CALVIN C	14CR3182; D. BECERA BY JUDGE N	04/28/2015	1,188.00
JACKSON, CALVIN C	13CR1288; L. LONG BY JUDGE GAR	05/05/2015	528.00
JACKSON, CALVIN C	15CR0114; A. SMITH BY JUDGE SL	05/12/2015	548.00
JACKSON, CALVIN C	14CR0728; A. BILL BY JUDGE NEV	05/26/2015	990.00
JACKSON, ISAAC	RESTITUTION CS-14CR2441	02/17/2015	150.00
JACKSON, ISAAC	RESTITUTION CS-14CR2411	04/28/2015	42.53
JACKSON, ISAAC	RESTITUTION CS-14CR2441	05/26/2015	31.90
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	10/14/2014	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	10/14/2014	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	11/10/2014	100.00

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JACKSON, MARQUESA	RESTITUTION CASE-12CR1100	11/25/2014	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	12/16/2014	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	12/16/2014	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	01/13/2015	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	01/13/2015	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	01/27/2015	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	02/17/2015	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	03/03/2015	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	03/31/2015	100.00
JACKSON, MARQUESA	RESTITUTION CS-12CR1100	04/28/2015	100.00
JACKSON, THERESA	OVERPAYMENT FLEX MED ACCT	02/17/2015	96.15
JACQUET, GAIL	RESTITUTION CS-13CR1719	12/02/2014	15.00
JACQUET, GAIL	RESTITUTION CS-13CR1719	12/16/2014	10.00
JACQUET, GAIL	RESTITUTION CS-13CR1719	02/03/2015	5.00
JAGERS ENTERPRISE INC.	EMPLOYEE DRUG SCREENS	11/18/2014	236.30
JAGERS ENTERPRISE INC.	DRUG SCREEN/MRO/COLLECTION @	12/30/2014	94.52
JAGERS ENTERPRISE INC.	INV 20149911:	02/10/2015	134.52
JAGERS ENTERPRISE INC.	INVOICE# 20150390: NEW HIRE DR	03/03/2015	165.41
JAGERS ENTERPRISE INC.	INVOICE# 20150797:	03/24/2015	212.67
JAHN-GALVESTON INSURANCE AGENCY INC	Sheriff's Reserve Deputy Bond	10/07/2014	1,428.00
JAHN-GALVESTON INSURANCE AGENCY INC	Constable Precinct #1	10/14/2014	50.00
JAHN-GALVESTON INSURANCE AGENCY INC	BARBARA TRYALS-HO14000054	10/14/2014	24,666.56
JAHN-GALVESTON INSURANCE AGENCY INC	LUIS SALDIERNA-2014000354	10/28/2014	43,695.00
JAHN-GALVESTON INSURANCE AGENCY INC	TWIA Windstorm	10/29/2014	1,397,705.00
JAHN-GALVESTON INSURANCE AGENCY INC	TWIA	11/04/2014	32,407.01
JAHN-GALVESTON INSURANCE AGENCY INC	MARIA & LOUIS GLEASON- 201400	11/10/2014	10,049.01
JAHN-GALVESTON INSURANCE AGENCY INC	PENNY ERVIN-2014000339	11/18/2014	25,541.01
JAHN-GALVESTON INSURANCE AGENCY INC	JOHNNIE OWENS & BETTYE CLAY	11/25/2014	16,329.00
JAHN-GALVESTON INSURANCE AGENCY INC	FLORIAN PHILLIPS-2014000398	12/02/2014	11,926.01
JAHN-GALVESTON INSURANCE AGENCY INC	MARISA RIVERA-2014000397	12/09/2014	12,665.01
JAHN-GALVESTON INSURANCE AGENCY INC	WILLIE TODD- 2014000453	12/16/2014	8,141.00
JAHN-GALVESTON INSURANCE AGENCY INC	Polygraph Examiner Bond	12/16/2014	6,355.64
JAHN-GALVESTON INSURANCE AGENCY INC	CARMELLA GAINES-2014000483	12/23/2014	3,823.00
JAHN-GALVESTON INSURANCE AGENCY INC	ROBERT MISTROT- 2014000417	01/06/2015	27,746.25
JAHN-GALVESTON INSURANCE AGENCY INC	Public Official Bond	01/06/2015	855.00
JAHN-GALVESTON INSURANCE AGENCY INC	Public Official Bond	01/06/2015	712.00
JAHN-GALVESTON INSURANCE AGENCY INC	RD 2 CDBG HURRICANE IKE FIRST	01/06/2015	3,846.00
JAHN-GALVESTON INSURANCE AGENCY INC	Public Official Bond	01/13/2015	178.00
JAHN-GALVESTON INSURANCE AGENCY INC	Public Official Bond	01/13/2015	178.00
JAHN-GALVESTON INSURANCE AGENCY INC	JAN MARTIN-2014000299	01/20/2015	35,590.05
JAHN-GALVESTON INSURANCE AGENCY INC	HOME POLICY EFFECTIVE 1/6/15	01/27/2015	1,324.00
JAHN-GALVESTON INSURANCE AGENCY INC	GERTRUDE HOGAN -HO1400081	02/03/2015	22,268.00
JAHN-GALVESTON INSURANCE AGENCY INC	County Clerk	02/03/2015	22,387.42
JAHN-GALVESTON INSURANCE AGENCY INC	JOANN SIMON-2014000527	02/10/2015	3,770.00
JAHN-GALVESTON INSURANCE AGENCY INC	MARIE SALDANA-2014000447	02/17/2015	14,600.00

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Payee	Description	Date	Amount
JAHN-GALVESTON INSURANCE AGENCY INC	JOSE VILLALIOBOS-2014000512	02/24/2015	11,381.00
JAHN-GALVESTON INSURANCE AGENCY INC	JOHN SEALY- 2014000297	03/03/2015	7,542.00
JAHN-GALVESTON INSURANCE AGENCY INC	FIRST YEAR HOMEOWNER'S	03/10/2015	1,245.00
JAHN-GALVESTON INSURANCE AGENCY INC	MARY GRIFFIN-2014000209	03/17/2015	24,990.32
JAHN-GALVESTON INSURANCE AGENCY INC	LOUISE JOHNSON -2014000477	03/24/2015	4,907.00
JAHN-GALVESTON INSURANCE AGENCY INC	YOLANDA PACHECO-2014000528	03/31/2015	22,155.00
JAHN-GALVESTON INSURANCE AGENCY INC	NOTARY APPLICATION FOR CINDY	04/14/2015	3,876.00
JAHN-GALVESTON INSURANCE AGENCY INC	RENEWAL OF APPOINTMENT AS	04/28/2015	71.00
JAHN-GALVESTON INSURANCE AGENCY INC	AMADOR & GRACIELA	04/28/2015	40,312.01
JAHN-GALVESTON INSURANCE AGENCY INC	CRIME POLICY 3 YEAR POLICY 1ST	04/28/2015	469.00
JAHN-GALVESTON INSURANCE AGENCY INC	RUTH CREEL -HO14000599	05/12/2015	17,083.90
JAHN-GALVESTON INSURANCE AGENCY INC	JOSE & GUADALUPE GRIMALDO-	05/12/2015	3,653.14
JAHN-GALVESTON INSURANCE AGENCY INC	DONNA GENTRY-4117	05/26/2015	12,084.00
JALUFKA, GAIL	TRANSCRIPT FEES FOR 13CR1131;	10/28/2014	1,764.00
JALUFKA, GAIL	TRANSCRIPT FEE FOR 13CR2885; L	11/25/2014	2,026.50
JALUFKA, GAIL	TRANSCRIPT FEE FOR 12CR1921; L	12/23/2014	245.00
JALUFKA, GAIL	BY JUDGE NEVES	02/03/2015	1,949.50
JALUFKA, GAIL	TRANSCRIPT IN STATE V. MATTHEW	03/31/2015	296.00
JAMAICA BEACH VOLUNTEER FIRE	FY2015 FIREFIGHTERS CONTRACT S	10/14/2014	22,500.00
JAMES BOUSE ENTERPRISES LLC	PROGRAMMING- HOURLY	01/27/2015	4,600.00
JAMES PUBLISHING INC	TEXAS CRIMINA JURY CHARGES, SO	01/13/2015	248.00
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR JENKINS, B	10/14/2014	68,265.30
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	10/28/2014	517,464.71
JAMES W. TURNER CONSTRUCTION, LTD	PO C409407 Contract # 72120014	11/10/2014	320,298.94
JAMES W. TURNER CONSTRUCTION, LTD	RD 2 CDBG HURRICANE IKE	11/18/2014	36,219.31
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR	11/25/2014	227,200.63
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	12/02/2014	658,795.39
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	12/09/2014	124,641.58
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	12/16/2014	349,313.72
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	12/23/2014	126,464.87
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR SPRIGGINS,	01/06/2015	174,775.17
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR ORDONEZ,	01/20/2015	866,691.36
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	02/03/2015	533,895.90
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	02/10/2015	200,240.50
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	02/17/2015	116,247.08
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	02/24/2015	57,336.67
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR DOBSON, CA	03/03/2015	147,238.51
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	03/17/2015	377,718.83
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR MURRAY,	03/31/2015	21,881.58
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR PACHEO, YO	04/14/2015	154,826.85
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR COPELAND,	04/28/2015	15,754.15
JAMES W. TURNER CONSTRUCTION, LTD	CONFIRM/Contract # 72120014	05/12/2015	42,710.99
JAMES W. TURNER CONSTRUCTION, LTD	FINAL RETAINAGE FOR DEVINE, SA	05/26/2015	27,724.16
JARDINA, CHARLES CHESTER	RESTITUTION CS-13CR2974	04/14/2015	235.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 14CP0091; BY JUD	10/14/2014	975.00

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JEFF KILGORE LAW OFFICE	MEDIATION FOR 14CP0007; BY JUD	10/28/2014	1,437.50
JEFF KILGORE LAW OFFICE	14CP0113; BY JUDGE YARBROUGH	11/10/2014	675.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 14CP0123; BY JUD	12/23/2014	625.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 14CP0015; BY JUD	01/06/2015	725.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 14FD0037; BY JUD	01/27/2015	2,421.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 14CP0033; BY JUD	02/03/2015	137.50
JEFF KILGORE LAW OFFICE	MEDIATION FOR 15CP0005; BY JUD	02/17/2015	1,387.50
JEFF KILGORE LAW OFFICE	MEDIATION FOR 15CP0010; BY JUD	03/03/2015	775.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 15CP0014; BY JUD	03/17/2015	2,300.00
JEFF KILGORE LAW OFFICE	15CP0030; BY JUDGE DARRING	03/31/2015	275.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 147CP0045; BY JU	04/07/2015	1,250.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 14CP0050; BY JUD	04/28/2015	1,325.00
JEFF KILGORE LAW OFFICE	Attorney Ad Litem for Guardian	05/05/2015	1,552.50
JEFF KILGORE LAW OFFICE	MEDIATION FOR 15CP0057; BY JUD	05/12/2015	475.00
JEFF KILGORE LAW OFFICE	MEDIATION FOR 15CP0060; BY UDG	05/19/2015	750.00
JEFFERSON COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Re	12/23/2014	70.00
JEFFERSON COUNTY CONSTABLE PCT 1	DC Refund of fees, service of	04/28/2015	70.00
JEFFERSON COUNTY CONSTABLE PCT 7	DC Refund of fees, Citation Re	12/23/2014	70.00
JENNY, JEFF	BOAT AND BARGE HANDLING FOR	04/14/2015	2,520.00
JEPPESEN SANDERSON CORP	REVISION SERVICE-28-DAYS ANNUA	11/04/2014	885.00
JERUSALEM BAPTIST CHURCH	DC Refund of Fees, Overpayment	01/20/2015	68.00
JOBLIN, JOSEPH	RESTITUTION CS-346159	12/16/2014	100.00
JOBLIN, JOSEPH	RESTITUTION CS-346159	02/17/2015	137.90
JOBLIN, JOSEPH	RESTITUTION CS-346159	03/03/2015	137.90
JOBLIN, JOSEPH	RESTITUTION CS-346159	03/31/2015	137.90
JOBLIN, JOSEPH	RESTITUTION CS-346159	05/19/2015	137.90
JOHN A WALKER ROOFING CO INC	RE-SEAL EXHAUST VENT ABOVE	11/04/2014	1,243.00
JOHN A WALKER ROOFING CO INC	RE-FLASH 35 LINEAR FEET OF ROO	11/18/2014	833.00
JOHN A WALKER ROOFING CO INC	FABRICATE AND INSTALL NEW	03/10/2015	558.00
JOHN A WALKER ROOFING CO INC	RE-FLASH ONE THRU WALL	04/14/2015	625.00
JOHN A WALKER ROOFING CO INC	ROOF REPAIR FIRE STATION # 5 F	04/28/2015	1,212.00
JOHN A WALKER ROOFING CO INC	REPAIR LEAK NORTHEAST CORNER	05/19/2015	777.00
JOHNSON CONTROLS INC	BLANKET PURCHASE ORDER FOR	12/16/2014	11,882.25
JOHNSON CONTROLS INC	BLANKET PURCHASE ORDER FOR	12/23/2014	11,882.25
JOHNSON CONTROLS INC	BLANKET PURCHASE ORDER FOR	01/20/2015	22,392.36
JOHNSON COUNTY SHERIFF DEPARTMENT	DC Refund of fees, Service of	04/28/2015	65.00
JOHNSON, C. NEIL	PRIORITY REFUND ACCT. 125 - 09	10/14/2014	175.00
JOHNSON, CARLA	RESTITUTION CS-351237	04/14/2015	250.37
JOHNSON, CAROLYN MARKS	VISITING JUDGE FOR CC#1; 9/8-1	10/14/2014	2,430.76
JOHNSON, CAROLYN MARKS	VISITING JUDGE FOR CC#3; 10/13	11/10/2014	3,038.45
JOHNSON, CHERYL	INDEMNIFICATON REQUEST	03/03/2015	200.00
JOHNSON, CHERYL	Account Number: R223764	03/31/2015	190.12
JOHNSON, CHERYL	\$247.92	03/31/2015	247.92
JOHNSON, CHERYL	Round 2 CDBG 72120014 Housing	03/31/2015	99.59
JOHNSON, CHERYL	Round 2 CDBG 72120014 Housing	03/31/2015	255.56

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JOHNSON, CHERYL	Round 2 CDBG 72120014 Housing	03/31/2015	42.70
JOHNSON, CHERYL	Round 2 CDBG 72120014 Housing	03/31/2015	262.68
JOHNSON, CHERYL	Round 2 CDBG 72120014 Housing	03/31/2015	409.27
JOHNSON, CHERYL	CAUSE 13TX0800 2012 - 2013 DIS	03/31/2015	14,188.68
JOHNSON, CHERYL	Round 2 CDBG 72120014 Housing	03/31/2015	113.96
JOHNSON, CHERYL	Round 2 CDBG 72120014 Housing	03/31/2015	46.27
JOHNSON, CHERYL	Reconstruction	03/31/2015	183.90
JOHNSON, CHERYL	INDEMNIFICATION REQUEST DATED 04/14/2015		100.00
JOHNSON, CHERYL	VEHICLE INSPECTION FOR UNITS: 04/21/2015		64.50
JOHNSON, CHERYL	VEHICLE REGISTRATION RENEWAL: 05/12/2015		190.00
JOHNSON, TERRY LYNN	DC Refund of fees, Overpayment	12/23/2014	64.00
JONES LAW FIRM	14CR1295; 14CR2090; 14CR2091;	10/14/2014	839.20
JONES LAW FIRM	09CR1653; C. HICKS BY JUDGE EL	10/28/2014	3,807.40
JONES LAW FIRM	14CR3137; C. HALL BY JUDGE	11/10/2014	2,682.60
JONES LAW FIRM	14CR1574; F. MATA BY JUDGE SLA	12/16/2014	488.40
JONES LAW FIRM	14CR1200; R. MARTINEZ BY JUDGE	02/03/2015	2,349.60
JONES LAW FIRM	12CR1589; K. PARKER BY JUDGE N	02/17/2015	3,116.80
JONES LAW FIRM	14CR2388; 14CR2389; J. NEALY B	03/17/2015	2,206.00
JONES LAW FIRM	13CR0329; S. TRAYLOR BY JUDGE	03/31/2015	580.80
JONES MC CLURE PUBLISHING INC	INVOICE#100382057; O'CONNOR'S	10/28/2014	446.50
JONES MC CLURE PUBLISHING INC	O'CONNOR ESTATES CODE PLUS	11/10/2014	91.00
JONES MC CLURE PUBLISHING INC	2 O'CONNOR'S TEXAS CRIMINAL CO	11/25/2014	177.00
JONES MC CLURE PUBLISHING INC	O'Connor's Texas Causes of Act	02/17/2015	155.00
JONES MC CLURE PUBLISHING INC	INVOICE#100401302; O'CONNOR'S	04/14/2015	225.00
JONES MC CLURE PUBLISHING INC	O'Connors Texas Rules Civil Tr	05/05/2015	302.20
JONES, KENNETH	RESTITUTION CS-14CR1102	01/13/2015	30.00
JONES, STACEY LEE	CONTRACT MENTAL HEALTH	10/06/2014	3,250.00
JONES, STACEY LEE	13CR3394; D. DAVIS BY JUDGE CO	10/14/2014	1,710.00
JONES, STACEY LEE	14CR2922; M. PINES BY JUDGE GR	10/28/2014	3,448.00
JONES, STACEY LEE	14CR2928; W. HODGES BY JUDGE E	11/10/2014	198.00
JONES, STACEY LEE	14CR2924; N. BRADDOCK BY JUDGE	11/25/2014	3,646.00
JONES, STACEY LEE	12CR2908; A. JONES BY JUDGE SL	12/23/2014	924.00
JONES, STACEY LEE	MD346990; MD346989; C. GALLETT	01/06/2015	198.00
JONES, STACEY LEE	CONTRACT MENTAL HEALTH	01/06/2015	3,250.00
JONES, STACEY LEE	CONTRACT MENTAL HEALTH	02/03/2015	3,877.00
JONES, STACEY LEE	14CR0450; A. MORGAN BY JUDGE E	02/17/2015	18,099.22
JONES, STACEY LEE	CONTRACT MENTAL HEALTH	03/03/2015	3,250.00
JONES, STACEY LEE	CONTRACT MENTAL HEALTH	03/31/2015	3,250.00
JONES, STACEY LEE	15CR0167; M. VELA BY JUDGE P.	04/28/2015	3,874.00
JONES, STACEY LEE	14CR3615; L. WHEELER BY JUDGE	05/12/2015	624.00
JORDAN THERAPY SERVICES LLC	MEDIATION FOR 14FD1954; BY JUD	10/14/2014	125.00
JORDAN, MALINDA JEAN	OVERPAYMENT CS-14CR0989	11/10/2014	36.00
JORDAN, RUBEN	CUSTOMER REFUND	10/14/2014	75.00
JP MORGAN CHASE	P-Card Trans 0040	11/10/2014	189,557.71
JP MORGAN CHASE	P-Card Trans 0040	12/23/2014	343,944.00

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JP MORGAN CHASE	P-Card Trans 0040	01/20/2015	129,930.93
JP MORGAN CHASE	P-Card Trans 0040	03/03/2015	217,189.45
JP MORGAN CHASE	P-Card Trans 0040	03/31/2015	153,474.73
JP MORGAN CHASE	P-Card Trans 0040	04/14/2015	185,335.63
JP MORGAN CHASE	P-Card Trans 0040	05/12/2015	150,542.35
K9 CONSULTANTS OF AMERICA LLC	EXPERT WITNESS FEES FOR 13CR33	11/04/2014	2,000.00
KASEYA US SALES LLC	SOFTWARE MAINTENANCE-	12/09/2014	11,183.50
KASEYA US SALES LLC	SOFTWARE	01/13/2015	14,925.00
KASSBOHRER ALL TERRAIN VEHICLES INC	MISC. HARDWARE FOR BEACH	11/10/2014	494.96
KAUFFMAN CO	BLANKET PO FOR FIRE EQUIPMENT,	03/24/2015	1,575.00
KAUFMANN, CHARLES R	14CR2012; L. GANDERA BY JUDGE	10/14/2014	330.00
KAUFMANN, CHARLES R	12CR1913; 12CR1914; A. ROQUE B	10/28/2014	1,026.00
KAUFMANN, CHARLES R	14CR1054; S. BAZE BY JUDGE COX	11/04/2014	330.00
KAUFMANN, CHARLES R	MD345396; A. MENEWEATHER BY JU	11/10/2014	264.00
KAUFMANN, CHARLES R	14CR1054; S. BAZE BY JUDGE COX	11/25/2014	330.00
KAUFMANN, CHARLES R	14CR3077; T. HARTLESS BY JUDGE	12/16/2014	264.00
KAUFMANN, CHARLES R	14CR2781; D. GALICIA BY JUDGE	01/06/2015	330.00
KAUFMANN, CHARLES R	14CR3321; A. FURTADO BY JUDGE	01/13/2015	396.00
KAUFMANN, CHARLES R	MD349679; L. ALLEN BY JUDGE J.	02/17/2015	198.00
KAUFMANN, CHARLES R	14CR2743; 14CR2748; B. NOLAN B	03/03/2015	1,386.00
KAUFMANN, CHARLES R	13CR1512; A. MORNING BY JUDGE	03/17/2015	1,782.00
KAUFMANN, CHARLES R	14CR1140; J. WILLIAMS BY JUDGE	03/31/2015	825.00
KAUFMANN, CHARLES R	15CR0234; 15CR0294; D. DEMARY	04/14/2015	198.00
KAUFMANN, CHARLES R	14CR0022; C. IVERY BY JUDGE P.	05/05/2015	1,056.00
KAUFMANN, CHARLES R	15CR0651; D. JONES BY JUDGE SL	05/26/2015	660.00
KEMAH POLICE DEPT	RESTITUTION CS-340825	10/21/2014	250.00
KEMAH POLICE DEPT	RESTITUTION CS-336729	12/02/2014	300.00
KEMAH VOLUNTEER FIRE DEPARTMENT INC.	FY2015 FIREFIGHTER CONTRACT SE	12/09/2014	22,500.00
KENDALL COUNTY SHERIFF	DC Refund of fees, Citation Se	01/20/2015	120.00
KENMOR ELECTRIC CO L P	ELECTRICAL REPLACEMENT OLD	11/04/2014	104,574.89
KENMOR ELECTRIC CO L P	ELECTRICAL REPLACEMENT OLD	12/09/2014	155,483.63
KENMOR ELECTRIC CO L P	ELECTRICAL REPLACEMENT OLD	12/23/2014	45,998.24
KENMOR ELECTRIC CO L P	ELECTRICAL REPLACEMENT OLD	03/03/2015	1,621.46
KENMOR ELECTRIC CO L P	FINAL RETAINAGE ELECTRICAL	05/12/2015	56,603.76
KERR COUNTY SHERIFF	DC Refund of fees, Service of	10/28/2014	85.00
KERR COUNTY SHERIFF	DC Refund of fees, Service of	05/12/2015	60.00
KERRIGAN, SARAH	EXPERT WITNESS FOR 14CR0611; 1	03/17/2015	4,000.00
KEYWORTHS HARDWARE INC	BLANKET FOR MISC PURCHASES	10/07/2014	112.94
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. HARDWARE	10/14/2014	132.93
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	10/28/2014	113.89
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	11/04/2014	127.49
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	11/10/2014	2.49
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	11/18/2014	40.35
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	11/25/2014	139.50
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	12/09/2014	563.28

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KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	12/23/2014	7.49
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	12/23/2014	173.63
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	12/30/2014	31.14
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	01/06/2015	85.60
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	01/13/2015	42.30
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	01/20/2015	56.13
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	01/27/2015	173.65
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	02/03/2015	30.63
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	02/10/2015	668.84
KEYWORTHS HARDWARE INC	BLANKET PURCHASE ORDER FOR	02/17/2015	223.50
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	02/24/2015	52.32
KEYWORTHS HARDWARE INC	BLANKET PURCHASE ORDER FOR	03/03/2015	98.01
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	03/10/2015	196.61
KEYWORTHS HARDWARE INC	BLANKET PURCHASE ORDER FOR	03/17/2015	261.38
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	03/31/2015	371.28
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	04/07/2015	4.99
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	04/14/2015	223.46
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	04/28/2015	458.51
KEYWORTHS HARDWARE INC	BLANKET FOR MISC. PURCHASE OF	05/05/2015	14.58
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	05/12/2015	182.81
KEYWORTHS HARDWARE INC	BLANKET PURCHASE ORDER FOR	05/19/2015	98.01
KEYWORTHS HARDWARE INC	BLANKET FOR MISC HARDWARE &	05/26/2015	227.88
KIBODEAUX, ANTONETTE P	RESTITUTION CS-330044	10/14/2014	8.63
KIESCHNICK, JONATHAN C	13CR3302; 14CR2613; J. MCMURRI	10/14/2014	660.00
KIESCHNICK, JONATHAN C	14CR1435; N. BOYKINS BY JUDGE	10/28/2014	396.00
KIESCHNICK, JONATHAN C	14CR2373; W. HURST BY JUDGE CO	11/10/2014	297.00
KIESCHNICK, JONATHAN C	MD341471; MD341472; R. WHATTLE	12/09/2014	346.50
KIESCHNICK, JONATHAN C	13CR3321; R. MOORE BY JUDGE SL	01/06/2015	2,266.54
KIESCHNICK, JONATHAN C	14CR1686; 14CR1687; J. WILSON	01/13/2015	313.50
KIESCHNICK, JONATHAN C	14CR0131; 14CR0503; 14CR1031;	02/03/2015	1,221.00
KIESCHNICK, JONATHAN C	14CR3552; C. WALLACE BY JUDGE	03/31/2015	165.00
KIESCHNICK, JONATHAN C	13CR3008; J. SOLIS BY JUDGE CO	04/28/2015	297.00
KIESCHNICK, JONATHAN C	MD349062; S. JEUDE BY JUDGE J.	05/19/2015	165.00
KINARD, JOHN D.	FORFEITURE CASE #12CV3047	11/18/2014	359.00
KINARD, JOHN D.	DC Refund of Fees, Service of	11/18/2014	34.48
KINARD, JOHN D.	CORR DIST FOR CAUSE 13TX0389	12/16/2014	247.35
KINARD, JOHN D.	CAUSE 13CV1047 OMEGA BAY	12/23/2014	96,024.08
KINARD, JOHN D.	DC refund of fees. Overpayment	01/20/2015	15.00
KINARD, JOHN D.	CAUSE 13TX0800 COURT COSTS	03/24/2015	752.00
KINARD, JOHN D.	COURT COST ASSOCIATED WITH	04/21/2015	434.00
KINARD, JOHN D.	DC Refund of fees, Overpayment	04/28/2015	485.00
KINARD, JOHN D.	OVER PAYMENT OF REFUNDS	05/26/2015	2,321.37
KINLOCH EQUIPMENT & SUPPLY INC	SWITCH	05/26/2015	111.41
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	10/07/2014	1,132.28
KLEEN JANITORIAL SUPPLY COMPANY	BPO FRO CLEANERS, CLEANING SUP	10/14/2014	2,010.10

County of Galveston
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Payee	Description	Date	Amount
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	10/28/2014	11,091.18
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	11/04/2014	692.52
KLEEN JANITORIAL SUPPLY COMPANY	PLASTIC CUPS 12OZ RK12	11/10/2014	461.70
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET FOR CLEANING SUPPLIES,	11/18/2014	7,701.90
KLEEN JANITORIAL SUPPLY COMPANY	POWDER FREE LATEX GLOVES	11/25/2014	3,862.16
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	12/09/2014	1,760.47
KLEEN JANITORIAL SUPPLY COMPANY	BLEACH 6/1GAL/CS	12/16/2014	1,918.81
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	12/23/2014	9,215.33
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET FOR CLEANING SUPPLIES,	12/30/2014	1,915.03
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	01/06/2015	377.24
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	01/13/2015	3,146.27
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET FOR CLEANING SUPPLIES,	01/20/2015	4,312.95
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	01/27/2015	1,672.85
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	02/03/2015	2,600.57
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	02/10/2015	1,880.73
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	02/10/2015	1,147.22
KLEEN JANITORIAL SUPPLY COMPANY	Thank you bags for home delive	02/17/2015	3,123.91
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET FOR CLEANING SUPPLIES,	02/24/2015	6,597.80
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET - JANITORIAL SUPPLIES	03/03/2015	2,366.84
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	03/10/2015	2,772.06
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	03/17/2015	1,495.20
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET FOR CLEANING SUPPLIES,	03/24/2015	2,963.14
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET FOR CLEANING SUPPLIES,	03/31/2015	1,758.08
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	04/07/2015	1,412.10
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	04/14/2015	6,849.04
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	04/14/2015	1,567.14
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	04/21/2015	854.44
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET FOR CLEANING SUPPLIES,	04/28/2015	7,050.13
KLEEN JANITORIAL SUPPLY COMPANY	JANITORIAL SUPPLIES FOR COUNTY	05/12/2015	4,508.62
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET FOR CLEANING SUPPLIES,	05/19/2015	3,416.22
KLEEN JANITORIAL SUPPLY COMPANY	BLANKET PURCHASE ORDER FOR	05/26/2015	139.14
KLEEN KUT LANDSCAPE SERVICE	BLANKET PURCHASE ORDER FOR	10/07/2014	13,000.00
KLEEN KUT LANDSCAPE SERVICE	BLANKET PURCHASE ORDER FOR	11/25/2014	5,200.00
KLEEN KUT LANDSCAPE SERVICE	BLANKET PURCHASE ORDER FOR	01/06/2015	10,400.00
KLEEN KUT LANDSCAPE SERVICE	BLANKET PURCHASE ORDER FOR	03/24/2015	7,800.00
KLEEN KUT LANDSCAPE SERVICE	BLANKET PURCHASE ORDER FOR	04/28/2015	2,600.00
KLEEN KUT LANDSCAPE SERVICE	BLANKET PURCHASE ORDER FOR	05/26/2015	2,600.00
KNOWLES LAW BOOK PUBLISHING INC	TX MOTION PRACTICE HANDBOOK;	05/19/2015	113.38
KNOX-BIERMAN, NANCY	15CR0174; J. WESTERMAN BY JUDG	04/14/2015	264.00
KNOX-BIERMAN, NANCY	14CR0868; J. WILSON BY JUDGE S	05/26/2015	429.00
KOA HILLS CONSULTING	PROFESSIONAL SERVICES- P-CARD	11/10/2014	3,700.00
KOFILE PRESERVATION INC.	PRESERVE 16 VOLUMES - REAL PRO	11/18/2014	40,052.00
KOFILE PRESERVATION INC.	DEED OF TRUST RECORD	01/13/2015	46,816.00
KOFILE PRESERVATION INC.	WILL BOOK VOLUME 1 PAGE	05/12/2015	38,570.50
KOHL'S DEPARTMENT STORE	RESTITUTION CS-342932	10/28/2014	629.92

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Payee	Description	Date	Amount
KOHL'S DEPARTMENT STORE	RESTITUTION CS-331562	04/28/2015	821.85
KOKEL-OBERRENDER-WOOD APPRAISAL LTD	Invoice 11/10/14 KOKEL-OBERREN	12/09/2014	35,000.00
KONE INC	FOR CREDIT PROPOSAL NO.: 26437	12/09/2014	816.07
KORKMAS, CYLENA D	SUB COURT REPORTER FOR 405TH D	10/28/2014	5,504.72
KORKMAS, CYLENA D	SUB COURT REPORTER FOR 405TH D	11/04/2014	1,425.80
KORKMAS, CYLENA D	SUB COURT REPORTER FOR 405TH D	11/10/2014	3,162.18
KORKMAS, CYLENA D	TRANSCRIPT FOR 14CR1813; J. FO	11/25/2014	84.00
KORKMAS, CYLENA D	SUB COURT REPORTER FOR CC#3; 1	12/09/2014	855.48
KORKMAS, CYLENA D	SUB COURT REPORTER FOR 405TH D	12/23/2014	1,537.80
KORKMAS, CYLENA D	SUB COURT REPORTER FOR 405TH D	12/23/2014	1,425.80
KORKMAS, CYLENA D	TRANSCRIPT FEE FOR 13CP0062	01/13/2015	749.00
KORKMAS, CYLENA D	TRANSCRIPT FEE FOR 13CR1914; R	02/03/2015	399.00
KORKMAS, CYLENA D	TRANSCRIPT FEE FOR 13CR2743; E	03/03/2015	5,481.00
KORKMAS, CYLENA D	TRANSCRIPT FEE FOR PARTIAL TRA	03/17/2015	1,158.50
KORKMAS, CYLENA D	TRANSCRIPT IN STATE V. CLYDE B	03/31/2015	588.00
KORKMAS, CYLENA D	TRANSCRIPT FEE FOR 13CR1854; C	04/28/2015	5,988.50
KRIEGER, DANIEL ALLEN	JUVENILE DEFENSE ATTORNEY FOR	12/09/2014	2,513.50
KROGER CO, THE	RESTITUTION CS-346850	10/14/2014	40.00
KROGER CO, THE	FOR EMERGENCY ASSISTANCE	10/28/2014	98.29
KROGER CO, THE	RESTITUTION CS-346850	11/10/2014	39.43
KROGER CO, THE	FOR EMERGENCY ASSISTANCE	11/18/2014	449.40
KROGER CO, THE	RESTITUTION CS-346850	12/16/2014	40.00
KROGER CO, THE	FOR EMERGENCY ASSISTANCE	01/20/2015	201.91
KROGER CO, THE	FOR EMERGENCY ASSISTANCE	03/10/2015	299.30
KROGER CO, THE	RESTITUTION CS-346850	03/17/2015	5.87
KROGER CO, THE	FOR EMERGENCY ASSISTANCE	03/17/2015	100.00
KUEBLER, CORY	RESTITUTION CS-342716	03/17/2015	50.00
KUEBLER, CORY	RESTITUTION CS-342716	04/28/2015	100.00
KWIK STOP	RESTITUTION CS-12CR2737	11/10/2014	10.00
KWIK STOP	RESTITUTION CS-12CR2737	12/16/2014	180.00
KWIK STOP	RESTITUTION CS-12CR2737	01/13/2015	120.00
KWIK STOP	RESTITUTION CS-12CR2737	02/17/2015	120.00
KWIK STOP	RESTITUTION CS-12CR2737	03/17/2015	120.00
KWIK STOP	RESTITUTION CS-12CR2737	04/28/2015	25.86
KWIK TIRE SHOP	RESTITUTION CS-12CR18648	10/28/2014	7.75
L & C HYDRAULIC HOSES FITTINGS & MORE	BLANKET FOR REPAIR PARTS	10/14/2014	438.71
L & C HYDRAULIC HOSES FITTINGS & MORE	BLANKET FOR REPAIR PARTS.	11/10/2014	39.51
L & C HYDRAULIC HOSES FITTINGS & MORE	REPAIR PARTS FOR GRADALL	11/18/2014	13.23
L & C HYDRAULIC HOSES FITTINGS & MORE	REPAIR PARTS FOR GRADALL	01/13/2015	296.79
L & C HYDRAULIC HOSES FITTINGS & MORE	BLANKET FOR REPAIR PARTS.	01/27/2015	15.69
L & C HYDRAULIC HOSES FITTINGS & MORE	REPAIR PARTS FOR GRADALL	02/03/2015	39.36
L & C HYDRAULIC HOSES FITTINGS & MORE	BLANKET FOR REPAIR PARTS.	02/10/2015	406.14
L & C HYDRAULIC HOSES FITTINGS & MORE	BLANKET FOR REPAIR PARTS.	03/17/2015	120.23
L & C HYDRAULIC HOSES FITTINGS & MORE	BLANKET FOR REPAIR PARTS.	04/28/2015	314.58
L & C HYDRAULIC HOSES FITTINGS & MORE	REPAIR PARTS FOR GRADALL	05/05/2015	42.16

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L & C HYDRAULIC HOSES FITTINGS & MORE	BLANKET FOR REPAIR PARTS.	05/26/2015	156.11
L.E.A A.I.D. ACQUISITION COMPANY	SCORPION BODY WORN BUTTON	02/24/2015	890.00
LA MARQUE CRIME STOPPERS	9/6/12 REMAINING BAL DUE FY14	04/28/2015	1,293.02
LA MARQUE CRIME STOPPERS	FY15 2ND QTR FEES EARNED	05/19/2015	767.46
LAKE, DORA	RESTITUTION CS-351157	02/17/2015	76.90
LAKE, DORA	RESTITUTION CS-351157	03/10/2015	76.90
LAKE, DORA	RESTITUTION CS-351157	04/14/2015	76.90
LAKE, DORA	RESTITUTION CS-351157	05/19/2015	76.90
LAND & SEA SERVICES 1 INC	ESTIMATED COST TO REPAIR	12/02/2014	182.36
LAND & SEA SERVICES 1 INC	R&R ANNUNCIATOR AS ORDERED,	12/09/2014	2,526.76
LAND & SEA SERVICES 1 INC	BLANKET FOR QUATRLY	02/03/2015	3,342.22
LAND & SEA SERVICES 1 INC	50 KW KUBOTA GENERATOR FOR	03/17/2015	21,678.48
LAND & SEA SERVICES 1 INC	BLANKET FOR QUATRLY	05/05/2015	600.00
LANDER, REMY	RESTITUTION CS-12CR2067	10/14/2014	100.00
LANDER, REMY	RESTITUTION CASE-12CR2067	11/04/2014	110.00
LANDER, REMY	RESTITUTION CS-12CR2067	01/13/2015	20.00
LANDER, REMY	RESTITUTION CS-12CR2067	03/03/2015	40.00
LANDER, REMY	RESTITUTION CS-12CR2067	03/31/2015	20.00
LANDER, REMY	RESTITUTION CS-12CR2067	05/12/2015	20.00
LANDS END INC	SET UP FEES FOR TWO LOGOS FOR	10/28/2014	95.00
LANDS END INC	WOMEN'S 3/4 SLEEVE BROADCLOTH	11/18/2014	592.48
LANDSCAPE ART INC	IRRIGATION REPAIRS AT ANIMAL R	12/23/2014	289.00
LANDSCAPE ART INC	ESTIMATED COST FOR IRRIGATION	02/24/2015	534.00
LANDSCAPE ART INC	IRRIGATION LEAK - GALVESTON CO	03/10/2015	175.00
LANDSCAPE ART INC	ESTIMATED COST FOR IRRIGATION	03/17/2015	305.40
LANGE, SIDNEY T.	DC Refund of fees, Overpayment	04/07/2015	38.00
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR AND	10/28/2014	1,101.56
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR &	11/04/2014	22.38
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	11/18/2014	412.09
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR &	11/25/2014	46.77
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	12/09/2014	197.36
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR &	12/09/2014	1,481.17
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	12/30/2014	653.69
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR PARTS FOR B	01/06/2015	314.92
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	01/13/2015	141.00
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR &	01/20/2015	703.80
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	01/27/2015	485.00
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	01/27/2015	14.63
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR &	02/10/2015	108.85
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	02/24/2015	637.23
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR &	03/10/2015	454.98
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	03/24/2015	219.70
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	04/14/2015	72.52
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR &	04/28/2015	1,727.22
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	05/05/2015	253.69

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LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	05/12/2015	232.11
LANSDOWNE MOODY CO LP	BLANKET FOR REPAIR &	05/26/2015	413.45
LANSDOWNE MOODY CO LP	BLANKET FOR PURCHASE OF	05/26/2015	21.62
LAQUE, JEANNE MARIE	Agreement between the County o	11/04/2014	3,862.50
LAQUE, JEANNE MARIE	Agreement between the County o	11/25/2014	3,862.50
LAQUE, JEANNE MARIE	Agreement between the County o	01/13/2015	3,862.50
LAQUE, JEANNE MARIE	Agreement between the County o	01/20/2015	3,862.50
LAQUE, JEANNE MARIE	Agreement between the County o	03/10/2015	3,862.50
LAQUE, JEANNE MARIE	Agreement between the County o	03/17/2015	3,862.50
LAQUE, JEANNE MARIE	Agreement between the County o	04/28/2015	3,862.50
LARRY ADAMS	RETURN OF SEIZED FUNDS- CASE #	03/17/2015	53.00
LARSEN, KATHERINE	RESTITUTION CS-14CR1491	02/03/2015	200.00
LASER MARINE INC	ESTIMATE TO REMOVE AND	02/17/2015	1,250.00
LAUTERBURG LTD	RENT CAREHERE	10/28/2014	10,000.00
LAUTERBURG LTD	RENT CAREHERE	11/25/2014	5,000.00
LAUTERBURG LTD	RENT CAREHERE	01/06/2015	5,000.00
LAUTERBURG LTD	RENT CAREHERE	02/03/2015	5,000.00
LAUTERBURG LTD	RENT CAREHERE	03/03/2015	5,000.00
LAUTERBURG LTD	RENT CAREHERE	03/31/2015	5,000.00
LAUTERBURG LTD	RENT CAREHERE	04/28/2015	5,000.00
LAW FIRM OF TOT KIM LE	14CR0366; 14CR2114; J. RICHARD	10/14/2014	1,062.30
LAW FIRM OF TOT KIM LE	14CR0855; MD345181; A. THORNTON	10/21/2014	1,125.30
LAW FIRM OF TOT KIM LE	14CR1953; A. MARTINEZ BY JUDGE	10/28/2014	1,712.70
LAW FIRM OF TOT KIM LE	14CR1914; 14CR2222; 14CR2574;	11/04/2014	488.40
LAW FIRM OF TOT KIM LE	14CR0534; C. HOUSTON BY JUDGE	11/10/2014	3,102.00
LAW FIRM OF TOT KIM LE	MD349726; MD344931; R. TREVIN	11/25/2014	211.20
LAW FIRM OF TOT KIM LE	14CR2590; A. HAMBY BY JUDGE SL	12/23/2014	752.10
LAW FIRM OF TOT KIM LE	MISD JAIL DOCKET FOR CC#3; 12/	01/13/2015	1,423.40
LAW FIRM OF TOT KIM LE	07CR0952; L. COLEMAN BY JUDGE	02/03/2015	1,102.20
LAW FIRM OF TOT KIM LE	14CR1351; G. COLE BY JUDGE NEV	02/17/2015	1,551.00
LAW FIRM OF TOT KIM LE	MD353651; MD348188; K. DEWITT	05/12/2015	264.00
LAW FIRM OF TOT KIM LE	12CR2140; K. RODRIQUEZ BY UDE	05/19/2015	2,765.40
LAW FIRM OF TOT KIM LE	04CR2950; C. SALINAS BY JUDGE	05/26/2015	666.00
LAW OFFICE OF BRIAN D. SYLVESTER PLLC	MD340500; J. SAMPLE BY JUDGE G	11/10/2014	808.50
LAW OFFICE OF BRIAN D. SYLVESTER PLLC	md335545; MD335544; A. ALEGRA	12/16/2014	198.00
LAW OFFICE OF BRIAN D. SYLVESTER PLLC	MD347439; O. GUMS BY JUDGE J.	05/12/2015	462.00
LAW OFFICE OF BRIAN D. SYLVESTER PLLC	MD350103; A. PEREZ BY JUDGE J.	05/26/2015	264.00
LAW OFFICE OF CHRISTOPHER JOHNSON	ATTORNEY FEES FOR CARLOS	10/07/2014	530.00
LAW OFFICE OF CHRISTOPHER JOHNSON	ATTORNEY FEES FOR PLACING	10/14/2014	1,050.00
LAW OFFICE OF CHRISTOPHER JOHNSON	ATTY AD LITEM OUT OF COUNTY MI	11/04/2014	502.36
LAW OFFICE OF CHRISTOPHER JOHNSON	MH4411 (TL) ATTY AD LITEM FEES	01/20/2015	1,200.00
LAW OFFICE OF CHRISTOPHER JOHNSON	MH4416 & MH 4416A - S.C.	02/24/2015	1,822.91
LAW OFFICE OF CHRISTOPHER JOHNSON	MH-4412 SG - Attorney Ad Litem	03/17/2015	755.00
LAW OFFICE OF CHRISTOPHER JOHNSON	Attorney Ad Litem for mental h	03/24/2015	195.00
LAW OFFICE OF CS HALL PLLC	MD341132; H. DOWNEY BY JUDGE R	10/14/2014	660.00

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Payee	Description	Date	Amount
LAW OFFICE OF CS HALL PLLC	14CR1014; T. ROSS BY JUDGE COX	10/28/2014	561.00
LAW OFFICE OF CS HALL PLLC	14CR2427; D. PINES BY JUDGE MA	11/25/2014	330.00
LAW OFFICE OF CS HALL PLLC	MD346528; M. BRYANT BY JUDGE C	12/16/2014	363.00
LAW OFFICE OF CS HALL PLLC	14CR3346; K. BOND BY JUDGE NEV	12/23/2014	264.00
LAW OFFICE OF CS HALL PLLC	MD348050; MD345028; D. HINES B	01/06/2015	264.00
LAW OFFICE OF CS HALL PLLC	14CR3284; A. CURRY BY JUDGE SL	02/03/2015	859.00
LAW OFFICE OF CS HALL PLLC	14CR2666; J. CASTILLO BY JUDGE	02/17/2015	66.00
LAW OFFICE OF CS HALL PLLC	14CR3206; J. HUNT BY JUDGE COX	03/03/2015	2,706.00
LAW OFFICE OF CS HALL PLLC	13CR2489; X. HAYES BY JUDGE P.	03/17/2015	759.00
LAW OFFICE OF CS HALL PLLC	14CR3373; A. JOHNSON BY JUDGE	03/31/2015	1,353.00
LAW OFFICE OF CS HALL PLLC	MD351829; N. BILLINGSLEY BY JU	04/28/2015	247.50
LAW OFFICE OF CS HALL PLLC	14CR3255; D. MCGAHA BY JUDGE G	05/12/2015	1,072.50
LAW OFFICE OF CS HALL PLLC	11CR1921; 13CR11320; 14CR0667;	05/19/2015	1,204.50
LAW OFFICE OF CS HALL PLLC	14CR3289; K. KNOERZER BY JUDGE	05/26/2015	858.00
LAW OFFICE OF DANA V DREXLER	ATTY AD LITEM MH4398 (MG)PER O	11/10/2014	450.00
LAW OFFICE OF DANA V DREXLER	ATTY AD LITEM MH4397 (KD) PER	11/18/2014	175.00
LAW OFFICE OF DANA V DREXLER	ATTY AD LITEM MH4396 (CNR) PER	12/30/2014	1,100.00
LAW OFFICE OF DANA V DREXLER	MH4405 (PS) ATTY AD LITEM FEES	01/20/2015	1,215.00
LAW OFFICE OF DANA V DREXLER	Attorney Ad Litem for Mental H	05/26/2015	615.00
LAW OFFICE OF DONNA L LELEUX	13CP0014; BY JUDGE YARBROUGH	10/14/2014	1,813.98
LAW OFFICE OF DONNA L LELEUX	09CP0042; BY JUDGE YARBROUGH	11/10/2014	1,697.42
LAW OFFICE OF DONNA L LELEUX	14CP0054; BY JUDGE YARBROUGH	12/09/2014	66.00
LAW OFFICE OF DONNA L LELEUX	12CP0055; BY JUDGE YARBROUGH	12/23/2014	6,513.23
LAW OFFICE OF DONNA L LELEUX	08CP0046; BY JUDGE DARRING	03/03/2015	4,248.24
LAW OFFICE OF DONNA L LELEUX	12CP0055; BY JUDGE DARRING	04/14/2015	495.00
LAW OFFICE OF DONNA L LELEUX	09CP0042; BY JUDGE DARRING	04/28/2015	3,688.51
LAW OFFICE OF DONNA L LELEUX	13CP0076; BY JUDGE DARRING	05/12/2015	835.53
LAW OFFICE OF HALEY SLOSS	13JV0162; BY JUDGE MARTIN	10/14/2014	1,299.50
LAW OFFICE OF HALEY SLOSS	13JV0162; BY JUDGE MARTIN	10/21/2014	396.00
LAW OFFICE OF HALEY SLOSS	14CR0604; M. HIGHTOWER BY JUDG	11/25/2014	2,525.00
LAW OFFICE OF HALEY SLOSS	JUVENILE DEF. ATTY OF THE MONT	12/16/2014	2,200.00
LAW OFFICE OF HALEY SLOSS	14CR1433; M. VILLARREAL BY JUD	01/20/2015	577.50
LAW OFFICE OF HALEY SLOSS	14JV0411; BY JUDGE MARTIN	02/03/2015	165.00
LAW OFFICE OF HALEY SLOSS	14CR1175; H. HARZA BY JUDGE P.	02/17/2015	742.50
LAW OFFICE OF HALEY SLOSS	11CR1137; D. DARBY BY JUDGE SL	03/03/2015	1,765.50
LAW OFFICE OF HALEY SLOSS	13CR2953; A. RUIZ BY JUDGE P.	03/10/2015	1,204.50
LAW OFFICE OF HALEY SLOSS	14CR2415; W. ASKEW BY JUDGE EL	03/17/2015	809.50
LAW OFFICE OF HALEY SLOSS	MISD JAIL DOCKET FOR CC#1; 2/2	04/14/2015	1,196.00
LAW OFFICE OF HALEY SLOSS	MD348568; J. COOK BY JUDGE EWI	04/28/2015	396.00
LAW OFFICE OF HALEY SLOSS	12JV0068; 11JV0238; BY JUDGE M	05/12/2015	845.00
LAW OFFICE OF HALEY SLOSS	14CR0794; B. OBRIEN BY JUDGE S	05/26/2015	379.50
LAW OFFICE OF KATHRYN BRADFIELD LANAN	MEDIATION FOR 13CP0055; BY JUD	10/14/2014	500.00
LAW OFFICE OF KATHRYN BRADFIELD LANAN	14CP0038; BY JUDGE YARBROUGH	11/25/2014	867.90
LAW OFFICE OF KATHRYN BRADFIELD LANAN	MEDIATION FOR 14CP0008; BY JUD	01/13/2015	568.58
LAW OFFICE OF KATHRYN BRADFIELD LANAN	13CP0034; BY JUDGE DARRING	01/20/2015	3,772.40

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Payee	Description	Date	Amount
LAW OFFICE OF KATHRYN BRADFIELD LANAN	MEDIATION FOR 14CP0028; BY JUD	01/27/2015	375.00
LAW OFFICE OF KATHRYN BRADFIELD LANAN	14JV0072; BY JUDGE MARTIN	02/03/2015	462.50
LAW OFFICE OF KATHRYN BRADFIELD LANAN	MEDIATION FOR 14CP0030; BY JUD	02/17/2015	250.00
LAW OFFICE OF KATHRYN BRADFIELD LANAN	PR-75243 Guardianship of april	02/24/2015	405.00
LAW OFFICE OF KATHRYN BRADFIELD LANAN	13CP0068; BY JUDGE DARRING	03/17/2015	1,474.00
LAW OFFICE OF KATHRYN BRADFIELD LANAN	MEDIATION FOR 14CP0041; BY JUD	04/07/2015	625.00
LAW OFFICE OF KATHRYN BRADFIELD LANAN	MEDIATION FOR 14CP0057; BY JUD	04/28/2015	871.68
LAW OFFICE OF KYLE VERRET PLLC, THE	09CR1846; J. GARCIA BY JUDGE N	10/14/2014	2,541.00
LAW OFFICE OF KYLE VERRET PLLC, THE	13CR1150; A. DODSON BY JUDGE C	10/21/2014	1,840.50
LAW OFFICE OF KYLE VERRET PLLC, THE	14CR1676; R. ORTIZ BY JUDGE EL	10/28/2014	363.00
LAW OFFICE OF KYLE VERRET PLLC, THE	14CR1457; R. BARNES BY JUDGE C	11/10/2014	379.50
LAW OFFICE OF KYLE VERRET PLLC, THE	14CR2605; J. BUNKER BY JUDGE MA	11/25/2014	132.00
LAW OFFICE OF KYLE VERRET PLLC, THE	12CR0278; 14CR1111; W. DAVIS B	12/16/2014	6,904.20
LAW OFFICE OF KYLE VERRET PLLC, THE	13CR2766; J. WOOLEY BY JUDGE G	12/23/2014	280.50
LAW OFFICE OF KYLE VERRET PLLC, THE	MD344224; J. MILLER BY JUDGE F	01/13/2015	132.00
LAW OFFICE OF KYLE VERRET PLLC, THE	12CR2480; W. LITTLE BY JUDGE S	01/20/2015	3,745.50
LAW OFFICE OF KYLE VERRET PLLC, THE	14CR2019; J. MUNS BY JUDGE P.	02/03/2015	462.00
LAW OFFICE OF KYLE VERRET PLLC, THE	12CR2802; J. RODRIQUEZ BY JUDG	03/03/2015	2,079.00
LAW OFFICE OF KYLE VERRET PLLC, THE	13CR2488; A. VALDEZ BY JUDGE P	03/31/2015	2,343.00
LAW OFFICE OF KYLE VERRET PLLC, THE	14CR2782; B. ZENO BY JUDGE GAR	04/14/2015	346.50
LAW OFFICE OF KYLE VERRET PLLC, THE	14CR2668; 14CR2669; C. HERYFOR	04/28/2015	627.00
LAW OFFICE OF KYLE VERRET PLLC, THE	14CR2936; R. RODRIQUEZ BY UDG	05/12/2015	561.00
LAW OFFICE OF KYLE VERRET PLLC, THE	15CR0578; P. FELIX BY JUDGE SL	05/19/2015	198.00
LAW OFFICE OF KYLE VERRET PLLC, THE	14CR2874; A. ZUNIGA BY JUDGE N	05/26/2015	379.50
LAW OFFICE OF LANELLE O'CONNELL	MD343562; E. ALAGE BY JUDGE FO	10/21/2014	297.00
LAW OFFICE OF LANELLE O'CONNELL	MD349407; K. ROOT BY JUDGE ROB	02/03/2015	132.00
LAW OFFICE OF LANELLE O'CONNELL	MD348176; S. THOMAS BY JUDGE J	03/17/2015	231.00
LAW OFFICE OF LANELLE O'CONNELL	MISD JAIL DOCKET FOR CC#2; 3/2	04/14/2015	1,000.00
LAW OFFICE OF LANELLE O'CONNELL	MD346147; C. HOLMES BY JUDGE E	04/28/2015	231.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	JAIL DOCKET FOR CC#1 WEEK OF 9	10/14/2014	800.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	14CR0415; S. RICHARDSON BY JUD	10/28/2014	165.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	14CR1546; S. FINGLEMAN BY JUDG	11/10/2014	1,749.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	14CR0061; C. BRITTON BY JUDGE	12/09/2014	2,475.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	14cr0289; 14cr0290; 14CR3368;	01/13/2015	989.75
LAW OFFICE OF LINDSAY R LOPEZ, THE	14CR2285; B. LOTT BY JUDGE P.	01/20/2015	1,254.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	MD345326; T. DILLON BY JUDGE R	02/17/2015	330.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	13CR2647; B. PRALL BY JUDGE J.	03/17/2015	379.50
LAW OFFICE OF LINDSAY R LOPEZ, THE	14CR3350; T. THORNHILL BY JUDG	04/14/2015	957.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	15CR0632; E. LAMADRID BY JUDGE	04/28/2015	1,089.00
LAW OFFICE OF LINDSAY R LOPEZ, THE	MD350098; C. HOWARD BY JUDGE R	05/26/2015	198.00
LAW OFFICE OF MICHAEL RUSSO PLLC	14CR1307; I. PWEOLL BY JUDGE G	11/10/2014	2,695.00
LAW OFFICE OF MICHAEL RUSSO PLLC	MD343826; MD344550; M. JOHNSON	11/25/2014	198.00
LAW OFFICE OF MICHAEL RUSSO PLLC	14CR2515; S. BEALL BY JUDGE SL	12/23/2014	495.00
LAW OFFICE OF MICHAEL RUSSO PLLC	MD344701; J. CORTEZ BY JUDGE G	01/06/2015	165.00
LAW OFFICE OF MICHAEL RUSSO PLLC	14JV0399; BY JUDGE MARTIN	02/17/2015	198.00

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Payee	Description	Date	Amount
LAW OFFICE OF MICHAEL RUSSO PLLC	14CR2455; C. SHANNON BY JUDGE	03/03/2015	264.00
LAW OFFICE OF MICHAEL RUSSO PLLC	MD348290; M. COOK BY JUDGE ROB	03/10/2015	181.50
LAW OFFICE OF MICHAEL RUSSO PLLC	MISD JAIL DOCKET 4/13-17/2015	05/12/2015	800.00
LAW OFFICE OF MICHAEL RUSSO PLLC	14CR3638; W. CASTLE BY JUDGE E	05/26/2015	693.00
LAW OFFICE OF MICHELE BASSETT	10CP0052; BY JUDGE YARBROUGH	10/14/2014	10,947.80
LAW OFFICE OF MICHELE BASSETT	JUVENILE DEF. ATTY FOR THE MON	10/28/2014	2,300.00
LAW OFFICE OF MICHELE BASSETT	13JV0152; BY JUDGE MARTIN	11/04/2014	247.50
LAW OFFICE OF MICHELE BASSETT	06CP0008; BY JUDGE YARBROUGH	01/06/2015	418.59
LAW OFFICE OF MICHELE BASSETT	MD351463; K. GABRIEL BY JUDGE	04/28/2015	1,334.00
LAW OFFICE OF MICHELE BASSETT	MD349445; MD399446; D. BENNSON	05/12/2015	356.50
LAW OFFICE OF MICHELE BASSETT	JUVENILE ATTY OF THE MONTH OF	05/19/2015	2,200.00
LAW OFFICE OF PAT V GRADY	Consulting Services profession	10/07/2014	2,100.00
LAW OFFICE OF REESE CAMPBELL PLLC	14CR1551; G. JONES BY JUDGE CO	10/14/2014	412.50
LAW OFFICE OF REESE CAMPBELL PLLC	MISD JAIL DOCKET FOR CC#2; 10/	11/10/2014	1,000.00
LAW OFFICE OF REESE CAMPBELL PLLC	14CR0772; J. HALL BY JUDGE SLA	11/25/2014	2,838.00
LAW OFFICE OF REESE CAMPBELL PLLC	14CR2425; R. GEORGE BY JUDGE S	12/09/2014	462.50
LAW OFFICE OF REESE CAMPBELL PLLC	09CR3099;K. BAZZELL BY JUDGE S	12/30/2014	462.00
LAW OFFICE OF REESE CAMPBELL PLLC	13CR0700, H. ALFROD BY JUDGE S	01/27/2015	396.00
LAW OFFICE OF REESE CAMPBELL PLLC	MD343545; J. COOK BY JUDGE J.	02/17/2015	214.50
LAW OFFICE OF REESE CAMPBELL PLLC	14CR1720; T. CARR BY JUDGE SLA	03/31/2015	597.00
LAW OFFICE OF REESE CAMPBELL PLLC	14CR3470; MD350737; R. TONEY B	04/14/2015	479.50
LAW OFFICE OF REESE CAMPBELL PLLC	14CR3119; G. JACKSON BY UDG E	05/12/2015	726.00
LAW OFFICE OF VIKRAM VIJ PLLC	14CR2525; A. MUEHLENWEG BY JUD	10/14/2014	429.00
LAW OFFICE OF VIKRAM VIJ PLLC	14CR1442; P. STEVENS BY JUDGE	11/10/2014	627.00
LAW OFFICE OF VIKRAM VIJ PLLC	12CR2686; K. MAXEY BY JUDGE SL	11/25/2014	1,173.00
LAW OFFICE OF VIKRAM VIJ PLLC	14CR0907; 14CR0908; J. ROSS BY	01/27/2015	1,089.00
LAW OFFICE OF VIKRAM VIJ PLLC	14CR2699;M. HICKS BY JUDGE SLA	02/17/2015	462.00
LAW OFFICE OF VIKRAM VIJ PLLC	13CR2967; D. AUZSTON BY JUDGE	03/03/2015	1,320.00
LAW OFFICE OF VIKRAM VIJ PLLC	14CR1601; MD352523; A. ZARATE	03/31/2015	1,056.00
LAW OFFICE OF VIKRAM VIJ PLLC	14CR3063; J. FLORES BY JUDGE C	04/14/2015	561.00
LAW OFFICE OF VIKRAM VIJ PLLC	14CR0069; J. SINGELTON BY JUDG	04/28/2015	1,188.00
LAW OFFICE OF VIKRAM VIJ PLLC	12CR1478; H. SPILLER BY JUDGE	05/12/2015	1,056.00
LAW OFFICE OF VIKRAM VIJ PLLC	11CR3321; J. CLARK BY JUDGE EL	05/26/2015	462.00
LAW OFFICES OF DAVID P WALKER PC	14CR1324; 14CR1325; S. EDWARDS	10/28/2014	1,452.00
LAW OFFICES OF DAVID P WALKER PC	14CR2024; M. PRICE BY JUDGE GR	11/10/2014	1,865.00
LAW OFFICES OF DAVID P WALKER PC	14CR1881; K. RODEHORST BY JUDG	11/25/2014	1,322.30
LAW OFFICES OF DAVID P WALKER PC	14CR2414; R. Hill BY JUDGE FOL	12/09/2014	907.50
LAW OFFICES OF DAVID P WALKER PC	13CR3318; 13CR3319; J. WISE BY	12/23/2014	528.00
LAW OFFICES OF DAVID P WALKER PC	14CR1080; J. TUCKER BY JUDGE C	01/13/2015	759.00
LAW OFFICES OF DAVID P WALKER PC	MISD JAIL DOCKET FOR CC#3; 12/	01/20/2015	1,000.00
LAW OFFICES OF DAVID P WALKER PC	13CR0283; J. ELLIS BY JUDGE CO	02/03/2015	1,234.50
LAW OFFICES OF DAVID P WALKER PC	13CR0964; 13CR1071; 13CR1072;	02/17/2015	5,136.00
LAW OFFICES OF DAVID P WALKER PC	MD348873; A. NGUYEN BY JUDGE R	03/10/2015	198.00
LAW OFFICES OF DAVID P WALKER PC	14CR3763; R. WILLIAMS BY JUDGE	03/17/2015	396.00
LAW OFFICES OF DAVID P WALKER PC	FEES FOR RECORDS; COPIES; POST	03/31/2015	1,263.18

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LAW OFFICES OF DAVID P WALKER PC	MD349769; S. CORBIN BY JUDGE E	04/14/2015	346.50
LAW OFFICES OF DAVID P WALKER PC	14CR3728; 14CR3729; M. THODES	05/26/2015	817.00
LAW OFFICES OF SUSAN M EDMONSON PLLC	PRIORITY REFUND #2014-10348-50	10/14/2014	4.00
LAW OFFICES OF SUSAN M EDMONSON PLLC	14CP0038; BY JUDGE DARRING	01/27/2015	638.55
LCR-M LIMITED PARTNERSHIP	BPO FOR VARIOUS PLUMBING	10/28/2014	87.88
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	11/04/2014	217.27
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	11/10/2014	600.18
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	11/18/2014	28.41
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	12/09/2014	59.51
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	12/23/2014	685.50
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	12/30/2014	104.63
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	01/06/2015	73.44
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	01/13/2015	887.09
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	02/03/2015	1,722.26
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	02/10/2015	75.20
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	02/10/2015	843.54
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	02/17/2015	779.21
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	02/24/2015	113.65
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	03/03/2015	61.90
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	03/10/2015	158.37
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	03/31/2015	183.41
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	04/14/2015	7.12
LCR-M LIMITED PARTNERSHIP	BLANKET FOR VARIOUS PLUMBING	05/26/2015	27.58
LEADSONLINE LLC	LeadsOnLine FastFind Service P	11/10/2014	7,588.00
LEAGUE CITY OUTDOOR POWER EQUIPMENT	BLANKET FOR PURCHASE OF	03/10/2015	73.75
LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	FY2015 FIREFIGHTER CONTRACT SE	12/09/2014	22,500.00
LEATHERS, BILL	MD337946; U. FARRIAS BY JUDGE	10/14/2014	198.00
LEATHERS, BILL	14CR2409; D. RICHARDSON BY JUD	10/20/2014	412.50
LEATHERS, BILL	14CR2582; E. FRANKE BY JUDGE G	11/10/2014	603.50
LEATHERS, BILL	13CR2539; B. BRYCE BY JUDGE SL	11/25/2014	2,211.00
LEATHERS, BILL	14CR1891; J. BARTON BY JUDGE E	01/13/2015	280.50
LEATHERS, BILL	14CR2756; J. SPURLOCK BY JUDGE	01/20/2015	330.00
LEATHERS, BILL	14CR2338; S. SIMS BY JUDGE P.	01/27/2015	561.00
LEATHERS, BILL	13CR2038; 14CR1856; C. PEREZ B	02/03/2015	2,351.00
LEATHERS, BILL	13CR0380; 14CR3258; MD346557;	02/17/2015	297.00
LEATHERS, BILL	14CR1205; S. CROOKS BY JUDGE C	03/17/2015	198.00
LEATHERS, BILL	13CR1941; 13CR1942; T. JACKSON	03/31/2015	1,303.50
LEATHERS, BILL	12CR0626; 14CR2048; J. SOLIS B	04/28/2015	2,753.00
LEAVITT, MICHAEL I.	PRIORITY REFUND DOC #201500719	05/26/2015	102.00
LEE COUNTY SHERIFF	DC Refund of Fees, Service of	11/10/2014	150.00
LEE, CODY DAIL	RESTITUTION CS-349156	10/14/2014	4,572.75
LEE, CODY DAIL	RESTITUTION CASE-14CR0355	11/04/2014	260.00
LEE, CODY DAIL	RESTITUTION CS-14CR0355	12/16/2014	255.00
LEE, CODY DAIL	RESTITUTION CS-14CR1102	01/13/2015	280.00
LEE, CODY DAIL	RESTITUTION CS-14CR0355	02/17/2015	280.00

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LEE, CODY DAIL	RESTITUTION CASE-14CR0355	03/10/2015	140.00
LEE, CODY DAIL	RESTITUTION CS-14CR0355	03/31/2015	100.00
LEE, CODY DAIL	RESTITUTION CS-14CR0355	04/14/2015	250.00
LEE, JAE M.	PR-77546 Guardianship of Michae	02/24/2015	345.00
LEE, JAE M.	MD348095; A. PARKER BY JUDGE E	03/17/2015	214.50
LEGACY VULCAN CORP	CRUSHED LIMESTONE BASE	10/28/2014	7,504.52
LEGACY VULCAN CORP	CRUSHED LIMESTONE BASE	11/10/2014	32,660.40
LEGACY VULCAN CORP	LIMESTONE MATERIAL	04/28/2015	33,596.73
LEGACY VULCAN CORP	TRAP ROCK GRADE 3	05/05/2015	44,352.95
LEGACY VULCAN CORP	LIMESTONE BASE	05/26/2015	33,773.44
LEIDOS INC	ELEVATION OF PRIVATE	12/09/2014	118,664.51
LENTZ ENGINEERING L C	Professional engineering servi	03/24/2015	1,479.69
LERMA, LUIS FERNANDO	Buiding permit refund,	05/12/2015	50.00
LETCO GROUP LLC, THE	MULCH AND ORGANIC COMPOST	10/21/2014	737.15
LEWIS, VICKI	DC Family Investigator. Court-	10/28/2014	600.00
LEWIS, VICKI	DC Family Investigator. court-	11/10/2014	1,200.00
LEWIS, VICKI	DC Family Investigator Court-a	11/18/2014	600.00
LEWIS, VICKI	Court-appointed adoption study	12/23/2014	4,200.00
LEWIS, VICKI	Court-appointed adoption study	01/06/2015	600.00
LEWIS, VICKI	Court-appointed adoption study	02/17/2015	600.00
LEWIS, VICKI	Court-appointed adoption study	02/24/2015	2,400.00
LEWIS, VICKI	Court-appointed adoption study	03/17/2015	600.00
LEWIS, VICKI	Court-appointed adoptions stud	03/31/2015	1,200.00
LEWIS, VICKI	Court-appointed adoptin study.	04/28/2015	1,800.00
LEWIS, VICKI	court-appointed adoption study	05/12/2015	1,800.00
LEWIS, VICKI	Court-appointed adoption study	05/26/2015	600.00
LEXIS NEXIS	PRIORITY REFUND ESCROW ACCT. 2	03/17/2015	2,445.00
LEYVA, ROBERT	RESTITUTION CS-346292	10/28/2014	256.00
LIBERTY COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	04/28/2015	75.00
LIBERTY COUNTY CONSTABLE PCT 6	DC Refund of Fees, Service of	10/28/2014	75.00
LIBERTY EQUIPMENT SALES INC	LABOR FOR REPLACING VALVE ON	02/03/2015	1,105.50
LIBERTY EQUIPMENT SALES INC	REMOVE WATER FROM SUMP PUMP	03/10/2015	465.00
LIBERTY TIRE RECYCLING LLC	TIRE DISPOSAL FOR NUISANCE ABA	11/25/2014	1,500.00
LIBERTY TIRE RECYCLING LLC	TIRE DISPOSAL FOR NUISANCE ABA	12/09/2014	1,500.00
LIBERTY TIRE RECYCLING LLC	TIRE DISPOSAL FOR NUISANCE ABA	02/24/2015	1,500.00
LIBERTY TIRE RECYCLING LLC	TIRE DISPOSAL FOR NUISANCE ABA	03/10/2015	1,500.00
LIBERTY TIRE RECYCLING LLC	Scrap Tire Disposal for Gavest	05/12/2015	1,500.00
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET FOR VEHICLE	10/07/2014	1,682.67
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	10/14/2014	7,967.35
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	10/28/2014	1,462.30
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	11/04/2014	3,571.92
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	11/10/2014	337.91
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	11/18/2014	6,757.27
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET FOR VEHICLE	11/25/2014	14.50
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET - REPAIRS FOR 4 COUNTY	12/02/2014	154.95

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LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET FOR VEHICLE	12/09/2014	6,332.68
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	12/16/2014	1,793.53
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	12/23/2014	1,415.64
LIGGIOS TIRE AND SERVICE CENTER INC	BATTERY REPLACEMENT FOR ACTF	12/23/2014	136.79
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	12/30/2014	1,139.44
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	01/06/2015	430.86
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	01/13/2015	1,911.13
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	01/20/2015	6,442.12
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	01/27/2015	4,716.99
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	02/03/2015	2,058.10
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	02/10/2015	1,396.51
LIGGIOS TIRE AND SERVICE CENTER INC	OIL CHANGE AND STATE INSPECTIO	02/17/2015	1,411.19
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET FOR VEHICLE	02/24/2015	2,003.00
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	03/03/2015	2,572.91
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	03/17/2015	5,134.25
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	03/24/2015	390.42
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	03/31/2015	132.00
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	04/14/2015	4,536.67
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	04/21/2015	3,772.58
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	04/28/2015	6,744.08
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO FOR VEHICLE	05/05/2015	1,398.73
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET - REPAIRS FOR 4 COUNTY	05/12/2015	974.74
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET PO REQUEST FOR LIGGIOS	05/19/2015	1,483.48
LIGGIOS TIRE AND SERVICE CENTER INC	BLANKET FOR VEHICLE	05/26/2015	1,734.64
LIGHTHOUSE PARKING INC	DC Refund of fees, Overpayment	10/28/2014	142.00
LINCOLN FINANCIAL GROUP	BIWEEKLY #20	10/01/2014	24,705.48
LINCOLN FINANCIAL GROUP	BIWEEKLY #21	10/15/2014	25,207.32
LINCOLN FINANCIAL GROUP	SUPPLEMENTAL 621	10/20/2014	24.35
LINCOLN FINANCIAL GROUP	BIWEEKLY #22	10/29/2014	25,889.03
LINCOLN FINANCIAL GROUP	BIWEEKLY #23	11/12/2014	31,819.28
LINCOLN FINANCIAL GROUP	BIWEEKLY #24	11/26/2014	26,933.03
LINCOLN FINANCIAL GROUP	BIWEEKLY #25	12/10/2014	26,925.62
LINCOLN FINANCIAL GROUP	BIWEEKLY #26	12/23/2014	26,100.15
LINCOLN FINANCIAL GROUP	BIWEEKLY#1	01/07/2015	27,366.12
LINCOLN FINANCIAL GROUP	BIWEEKLY #2	01/21/2015	26,123.47
LINCOLN FINANCIAL GROUP	BIWEEKLY #3	02/05/2015	25,712.18
LINCOLN FINANCIAL GROUP	SUPPLEMENTAL 703	02/06/2015	8.86
LINCOLN FINANCIAL GROUP	BIWEEKLY #4	02/18/2015	26,056.19
LINCOLN FINANCIAL GROUP	BIWEEKLY #5	03/03/2015	25,622.18
LINCOLN FINANCIAL GROUP	BIWEEKLY#06	03/18/2015	25,928.55
LINCOLN FINANCIAL GROUP	BIWEEKLY#07	04/01/2015	25,667.49
LINCOLN FINANCIAL GROUP	BIWEEKLY #8	04/14/2015	26,158.70
LINCOLN FINANCIAL GROUP	BIWEEKLY #9	04/29/2015	25,634.68
LINCOLN FINANCIAL GROUP	BIWEEKLY 10	05/13/2015	25,553.49
LINCOLN FINANCIAL GROUP	BIWEEKLY#11	05/27/2015	25,698.24

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Payee	Description	Date	Amount
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	PRIVATE COLLECTIONS FEES FOR J	10/21/2014	1,725.20
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	JP7 FOR PC30 AUGUST 2014	11/10/2014	11,106.56
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	pc fees for oct 2014 for judge	11/25/2014	1,538.77
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	MONTHLY REPORT FOR	12/02/2014	1,498.14
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	JP6 FEES FOR OCT 2014	12/09/2014	2,853.30
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	MONTHLY FEES FOR LINDBARGER	12/23/2014	1,885.41
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	MONTHLY REPORT FOR	02/03/2015	1,213.51
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	JP6 FEES FOR NOV 2014	02/10/2015	6,323.15
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	linebarger goggan blair pc 30	02/17/2015	3,029.57
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	LINEBARGER MONTHLY	03/17/2015	1,443.89
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	JP6 FEES FOR DECEMBER 2014	03/24/2015	5,423.06
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	DECEMBER 1-31, 2014	04/21/2015	3,521.93
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	JP7 FOR PAW DECEMBER 2014	04/28/2015	3,347.46
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	Fees for Jan 1 to Jan 14 for L	05/12/2015	1,178.40
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	FEES FOR THE MONTH OF JANUARY	05/26/2015	275.60
LISTER PLUMBING	ANNUAL BACKFLOW INSPECTION	11/10/2014	106.60
LISTER PLUMBING	PROVIDE BACK-FLOW PREVENTION	03/24/2015	1,210.00
LISTER PLUMBING	PROVIDE ANNUAL BACK	04/14/2015	375.00
LLANO COUNTY SHERIFF	DC Refund of fees, service of	04/28/2015	195.00
LOEWEN, NELLIE	COURTROOM TESTIMONY IN TEF TO	11/04/2014	1,006.25
LONE STAR UNIFORMS INC	TRAFFIC VESTS. BLAUER 339P	10/07/2014	5,553.62
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	10/21/2014	3,377.40
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	11/04/2014	24,088.55
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	11/10/2014	30,255.50
LONE STAR UNIFORMS INC	TWO WINDOW ID BADGE HOLDERS	11/25/2014	96.00
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	12/09/2014	10,237.80
LONE STAR UNIFORMS INC	MP TACLITE PRO PANT DARK NAVY	12/16/2014	521.45
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	01/20/2015	12,883.05
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	02/03/2015	4,325.45
LONE STAR UNIFORMS INC	PO REQUEST TO PURCHASE THE	02/10/2015	9,236.60
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	02/17/2015	450.00
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	02/24/2015	3,519.00
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	03/03/2015	227.95
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	03/17/2015	4,865.70
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	03/24/2015	367.00
LONE STAR UNIFORMS INC	GOLD SMITH AND WARREN	03/31/2015	297.00
LONE STAR UNIFORMS INC	BLANKET PO REQUEST FOR LONE	04/14/2015	5,256.85
LONE STAR UNIFORMS INC	SHERIFF'S OFFICE CUSTOM BELT B	04/28/2015	1,325.00
LONE STAR UNIFORMS INC	BLANKET FOR SHERIFF'S	05/12/2015	2,473.50
LONE STAR UNIFORMS INC	BLANKET FOR SHERIFF'S	05/19/2015	123.00
LONE STAR UNIFORMS INC	BLANKET FOR SHERIFF'S	05/26/2015	190.00
LOPEZ, BECKY	CUSTOMER REFUND	04/28/2015	100.00
LOPEZ, BLASA ESTELLA	INTERPRETER SERVICES;	11/25/2014	110.00
LOPEZ, DEANNA	CUSTOMER REFUND	05/26/2015	145.00
LOPEZ, EDITH	RESTITUTION CS-13CR0284	10/14/2014	110.00

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LOPEZ, ZACK	RESTITUTION CS-341702	11/04/2014	200.00
LOUIS MACEY INVESTMENTS	2013-01597	02/17/2015	210.00
LOUNDS, NANCY W.	REGISTERED NURSE PERFORMED	03/03/2015	300.00
LOUNDS, NANCY W.	REGISTERED NURSE PERFORMED	03/03/2015	560.00
LOUNDS, NANCY W.	3.13.15 - 3.14.15	04/07/2015	560.00
LOVELACE PARTNERS, LTD	DC Refund of fees, Overpayment	12/23/2014	56.00
LTA PROJECTS	AIR LIGHTHOUSE 1000- 14 FT TAL	02/10/2015	7,644.00
LUBBOCK COUNTY SHERIFF	DC Refund of fees, Servicve of	11/10/2014	60.00
LUBBOCK COUNTY SHERIFF	DC Refund of fees, Citation Se	01/20/2015	240.00
LUCAS, KATHLEEN	RESTITUTION CS-14CR3474	04/28/2015	4.61
LUCAS, WILLIS	RESTITUTION CS-12CR1856	04/14/2015	200.00
LUCAS, WILLIS	RESTITUTION CS-12CR1856	05/12/2015	125.00
LUDWIG CATERING INC	Catering for the bi-monthly Di	11/25/2014	360.00
LUDWIG CATERING INC	Catering for the bi-monthly Di	02/10/2015	305.00
LUDWIG CATERING INC	Catering for the bi-monthly Di	03/31/2015	330.00
LUISI, JONATHAN	RESTITUTION CS-353282	05/26/2015	382.00
LYMUEL, DANNY	RESTITUTION CS-342769	12/02/2014	91.17
LYMUEL, DANNY	RESTITUTION CS-340928	12/23/2014	60.00
LYMUEL, DANNY	RESTITUTION CS-342769	01/13/2015	91.17
LYMUEL, DANNY	RESTITUTION CS-340928	01/27/2015	40.00
LYMUEL, DANNY	RESTITUTION CS-340928	02/03/2015	15.00
LYMUEL, DANNY	RESTITUTION CS-342769	02/03/2015	67.66
LYMUEL, DANNY	RESTITUTION CS-340928	02/17/2015	30.00
LYMUEL, DANNY	RESTITUTION CS-340928	03/10/2015	40.00
LYMUEL, DANNY	RESTITUTION CS-340928	03/31/2015	40.00
LYMUEL, DANNY	RESTITUTION CS-340928	05/26/2015	40.00
LYONS AND PLACKEMEIER PLLC	PRIORITY REFUND #2014070054 -	02/10/2015	16.00
M & R FLEET SERVICES	AIR COND/HEATING REPAIR	12/09/2014	723.48
M & R FLEET SERVICES	REPAIR TO UNIT# 7804	12/16/2014	5,324.49
M & R FLEET SERVICES	CHECK FOR ABS LIGHT ON FOUND C	03/24/2015	877.73
M.I. LEWIS SOCIAL SERVICE CENTER	RELIANT CARE REIMBURSEMENT	10/21/2014	300.00
M.I. LEWIS SOCIAL SERVICE CENTER	RELIANT CARE REIMBURSEMENT	11/18/2014	1,631.68
M.I. LEWIS SOCIAL SERVICE CENTER	RELIANT CARE REIMBURSEMENT	11/25/2014	178.40
MABES HAULING	SOIL AND DIRT TO BE DELIVERED	10/07/2014	924.00
MABES HAULING	BLANKET FOR SOIL AND DIRT TO B	05/12/2015	41.25
MABRY HERBECK & ROBERTS	PR73485-WATSON GUARDIANSHIP; G	11/18/2014	1,531.05
MABRY HERBECK & ROBERTS	PR68814-SCHULTZ GUARDIANSHIP A	01/20/2015	902.50
MABRY HERBECK & ROBERTS	PR75327GUARDIAN AD LITEM FEES-	01/20/2015	824.94
MABRY HERBECK & ROBERTS	PR-75612 Guardianship of Paula	02/17/2015	486.10
MABRY HERBECK & ROBERTS	PRIORITY REFUND #2015-1224-CC,	02/24/2015	79.00
MABRY HERBECK & ROBERTS	PR-75546 Guardianship of Micha	02/24/2015	519.69
MABRY HERBECK & ROBERTS	Guardian Ad Litem PR-75549 Gua	03/24/2015	466.98
MABRY HERBECK & ROBERTS	PRIORITY REFUND #SOP 8059824 -	03/31/2015	5.00
MABRY HERBECK & ROBERTS	Amanda Lynn Johnson, Attorney	05/05/2015	950.28
MABRY HERBECK & ROBERTS	Amanda Lynn Johnson, Guardian	05/26/2015	683.01

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MACALUSO, JOE	PROPERTY DAMAGE SETTLEMENT	03/17/2015	5,442.00
MACKEY, JAMES H	DC Refund of fees, Overpayment	03/10/2015	111.00
MAHONEY JR, WALTER P	DC Refund of fees, Overpayment	03/10/2015	289.00
MAHONEY JR, WALTER P	DC Refund of fees, Overpayment	04/07/2015	8.00
MAHONEY, KAREN A	10FD0971; BY JUDGE DARRING	03/31/2015	4,353.70
MAILAND, FRED	PRIORITY REFUND #2015000380 -	03/31/2015	8.00
MAILFINANCE INC	BLANKET: TXMAS-5-36010 - MASTE	10/14/2014	3,927.40
MAILFINANCE INC	BLANKET: TXMAS-5-36010 - MASTE	10/14/2014	333.39
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	11/10/2014	3,927.40
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	11/18/2014	333.39
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	12/09/2014	333.39
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	12/16/2014	3,927.40
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	01/13/2015	4,260.79
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	02/17/2015	4,260.79
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	03/10/2015	4,260.79
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	04/14/2015	4,260.79
MAILFINANCE INC	BLANKET: TXMAS-5-36010- MASTER	05/12/2015	4,260.79
MAILROOM FINANCE INC	BLANKET: TXMAS 5-3610. POSTAGE	11/10/2014	35,300.00
MAILROOM FINANCE INC	BLANKET: TXMAS 5-3610. POSTAGE	11/18/2014	29,600.00
MAILROOM FINANCE INC	BLANKET: TXMAS 5-3610. POSTAGE	12/16/2014	32,600.00
MAILROOM FINANCE INC	BLANKET: TXMAS 5-3610. POSTAGE	01/20/2015	23,865.01
MAILROOM FINANCE INC	BLANKET: TXMAS 5-3610. POSTAGE	02/17/2015	29,950.00
MAILROOM FINANCE INC	BLANKET: TXMAS 5-3610. POSTAGE	04/28/2015	22,900.00
MAILROOM FINANCE INC	BLANKET: TXMAS 5-3610. POSTAGE	05/19/2015	27,500.00
MAILROOM FINANCE INC	BLANKET: TXMAS 5-3610. POSTAGE	05/26/2015	24,600.00
MAINLAND COMMUNITIES CRIME STOPPERS	9/6/12 REMAINING BAL DUE FY14	04/28/2015	41,179.35
MAINLAND COMMUNITIES CRIME STOPPERS	FY15 2ND QTR FEES EARNED	05/19/2015	6,907.11
MAINLAND TESTING CENTER LLC	HAIR FOLLICLE TEST - REF 48542	11/18/2014	475.00
MAINLAND TESTING CENTER LLC	HAIR FOLLICLE TEST - REF 48542	11/25/2014	88.00
MAINLAND TESTING CENTER LLC	HAIR FOLLICLE TEST - REF 48542	12/02/2014	88.00
MAINLAND TESTING CENTER LLC	HAIR FOLLICLE TEST - REF 48542	12/16/2014	88.00
MAINLAND TESTING CENTER LLC	3 - HAIR FOLLICLE DRUG TESTING	01/13/2015	264.00
MAINLAND TESTING CENTER LLC	1 - HAIR FOLLICLE DRUG TEST	01/20/2015	440.00
MAINLAND TESTING CENTER LLC	HAIR FOLLICLE DRUG TESTING	02/17/2015	88.00
MAINLAND TESTING CENTER LLC	HAIR FOLLICLE DRUG TEST	03/17/2015	88.00
MAINLAND TESTING CENTER LLC	REF 4854231, 9663745	03/17/2015	176.00
MAINLAND TESTING CENTER LLC	HAIR FOLLICLE DRUG TEST REF -	04/14/2015	281.00
MAINLAND TESTING CENTER LLC	HAIR FOLLICLE DRUG TEST	05/19/2015	176.00
MAINLAND TOOL AND SUPPLY INC	BLANKET FOR MISC. TOOLS & SUPP	11/18/2014	285.50
MAINLAND TOOL AND SUPPLY INC	BLANKET FOR MISC. TOOLS & SUPP	02/10/2015	83.90
MAINLAND TOOL AND SUPPLY INC	BLANKET FOR MISC. TOOLS & SUPP	03/03/2015	320.40
MAINLAND TOOL AND SUPPLY INC	BLANKET FOR MISC. TOOLS & SUPP	03/24/2015	41.65
MAINLAND TOOL AND SUPPLY INC	BLANKET FOR MISC. TOOLS & SUPP	04/07/2015	219.95
MAINLAND TOOL AND SUPPLY INC	2" DISCHARGE HOSE FOR THE TEXA	05/12/2015	138.77
MALDONADO, MONICA DE LEON	RESTITUTION CS-350683	05/19/2015	675.00

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MALIK, SOBIA	14CP0037; BY JUDGE DARRING	01/27/2015	660.00
MALONEY & PARKS LLP	13CR2526; G. ALLEN BY JUDGE CR	10/14/2014	3,482.50
MALONEY & PARKS LLP	13CR2570; W. DUNNING BY JUDGE	10/14/2014	528.00
MALONEY & PARKS LLP	14CR2838; C. POTTS BY JUDGE GR	10/28/2014	198.00
MALONEY & PARKS LLP	14CR1926; B. BARNES BY JUDGE C	11/10/2014	4,257.00
MALONEY & PARKS LLP	14CR1241; T. MERCHANT BY JUDGE	11/25/2014	4,043.00
MALONEY & PARKS LLP	MD344110; MD344111; MD344112;	12/09/2014	693.00
MALONEY & PARKS LLP	09CR2100; B. LADAY BY JUDGE NE	12/16/2014	759.00
MALONEY & PARKS LLP	MD349235; J. JENKINS BY JUDGE	12/23/2014	693.00
MALONEY & PARKS LLP	14CR2070; C. WEAVER BY JUDGE E	02/03/2015	990.00
MALONEY & PARKS LLP	14CR0155; 14CR0156; W. SCOTT B	02/17/2015	6,336.00
MALONEY & PARKS LLP	14CR2556; 14CR2955; MD352557;	03/03/2015	627.00
MALONEY & PARKS LLP	14CR2375; D. NORRIS BY JUDGE D	03/17/2015	3,085.50
MALONEY & PARKS LLP	14CR0517; 14CR0293; J. GUTIERR	03/31/2015	3,680.50
MALONEY & PARKS LLP	14CR1835; M. GRIMM BY JUDGE CO	04/14/2015	7,168.75
MALONEY & PARKS LLP	14CR3457; D. COLE BY JUDGE SLA	04/28/2015	3,327.00
MALONEY & PARKS LLP	12CR0897; 12CR0896; J. MANUEL	05/12/2015	3,349.50
MALONEY & PARKS LLP	14CR1241; T. MERCHANT BY JUDGE	05/19/2015	1,006.50
MALONEY & PARKS LLP	15cR0496; R. TUMLINSON BY JUDG	05/26/2015	198.00
MANGLE, CHRISTINE L	07CP0035; BY JUDGE YARBROUGH	01/06/2015	4,638.33
MANGLE, CHRISTINE L	14CP0007; BY JUDGE YARBROUGH	01/06/2015	33.00
MANGLE, CHRISTINE L	14CP0098; BY JUDGE YARBROUGH	01/06/2015	462.00
MANGLE, CHRISTINE L	14CP0116; BY JUDGE YARBROUGH	01/13/2015	165.00
MANGLE, CHRISTINE L	13CP0080; BY JUDGE DARRING	02/17/2015	528.00
MANGLE, CHRISTINE L	11CP0072; BY JUDGE DARRING	03/17/2015	2,296.62
MANGLE, CHRISTINE L	14CP0047; BY JUDGE DARRING	04/28/2015	99.00
MANGLE, CHRISTINE L	14CP0031; BY JUDGE DARRING	05/26/2015	4,482.67
MANGUM, DAROLYN	RESTITUTION CS-347707	10/14/2014	185.61
MANNING MASONRY CO INC	MASONRY AT THE OLD NORTH JAIL	12/23/2014	8,378.20
MANNING MASONRY CO INC	CHANGE HEIGHT OF (2) EXISTING	02/03/2015	12,880.00
MANNING MASONRY CO INC	MASONRY AT THE OLD NORTH JAIL	03/03/2015	4,599.90
MANNING MASONRY CO INC	FINAL RETAINAGE MASONRY	05/12/2015	2,965.80
MANUEL, REBECCA	RESTITUTION CS-340192	12/09/2014	400.00
MANUEL, REBECCA	RESTITUTION CS-340192	01/27/2015	500.00
MANUEL, REBECCA	RESTITUTION CS-340192	02/17/2015	500.00
MARCANTEL, DAWN	RESTITUTION CS-14CR0256	03/10/2015	184.00
MARIA SOSA \$ REYNALDO SEPULVEDA	RESTITUTION CS-11CR1828	10/14/2014	150.00
MARIA SOSA \$ REYNALDO SEPULVEDA	RESTITUTION CS-11CR1828	10/28/2014	25.00
MARIA SOSA \$ REYNALDO SEPULVEDA	RESTITUTION CS-11CR1828	12/16/2014	25.00
MARIA SOSA \$ REYNALDO SEPULVEDA	RESTITUTION CS-11CR1828	01/13/2015	25.00
MARIA SOSA \$ REYNALDO SEPULVEDA	RESTITUTION CS-11CR1828	02/17/2015	25.00
MARIA SOSA \$ REYNALDO SEPULVEDA	RESTITUTION CS-11CR1828	05/19/2015	50.00
MARINE INC.	BARGE RENTAL FOR TWO BARGES	03/03/2015	2,373.00
MARINES, ROSALINDA	RESTITUTION CS-345674	12/02/2014	75.00
MARION, WILLIAM DAVID	14CP0004; BY JUDGE YARBROUGH	10/28/2014	2,178.00

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MARION, WILLIAM DAVID	13CP0043; BY JUDGE YARBROUGH	11/10/2014	1,023.00
MARION, WILLIAM DAVID	01FD0385; BY JUDGE ROBERTS	11/25/2014	2,095.50
MARION, WILLIAM DAVID	11FD3295; BY JUDGE FOLEY	12/23/2014	940.50
MARION, WILLIAM DAVID	13CP0092; BY JUDGE YARBROUGH	01/06/2015	1,567.50
MARION, WILLIAM DAVID	14CP0103; BY JUDGE YARBROUGH	01/06/2015	445.50
MARION, WILLIAM DAVID	11FD1488; BY JUDGE GRADY	01/20/2015	198.00
MARION, WILLIAM DAVID	07FD2059; BY JUDGE DARRING	01/27/2015	1,798.50
MARION, WILLIAM DAVID	MD332491; M. CLEMENTS BY JUDGE	02/03/2015	379.50
MARION, WILLIAM DAVID	MISD JAIL DOCKET FOR CC#3; 1/2	02/17/2015	3,128.50
MARION, WILLIAM DAVID	13CP0076; BY JUDGE DARRING	03/03/2015	1,831.50
MARION, WILLIAM DAVID	MD347823; B. BOULDWEARE BY JUD	03/17/2015	1,633.50
MARION, WILLIAM DAVID	14CP0047; BY JUDGE DARRING	04/07/2015	1,122.00
MARION, WILLIAM DAVID	MD352377; MD352378; A. KUECHLE	04/14/2015	49.50
MARION, WILLIAM DAVID	13CP0076; BY JUDGE DARRING	04/28/2015	3,142.90
MARION, WILLIAM DAVID	13CP0068; BY JUDGE DARRING	05/12/2015	1,749.00
MARION, WILLIAM DAVID	13CP0084; BY JUDGE DARRING	05/19/2015	2,293.50
MARION, WILLIAM DAVID	MD351824; M. JACKSON BY JUDGE	05/26/2015	214.50
MARKETING SPECIALTIES INC	#2 PENCIL WITH IMPRINT	02/17/2015	1,901.90
MARKS, JOSHUA	RESTITUTION CS-349984	02/17/2015	35.00
MARKS, JOSHUA	RESTITUTION CS-13CR3470	02/17/2015	4.51
MARKS, JOSHUA	RESTITUTION CS-349984	03/31/2015	65.00
MARKS, JOSHUA	RESTITUTION CS-13CR3470	04/28/2015	5.63
MARKS, JOSHUA	RESTITUTION CS-13CR3470	05/26/2015	1.69
MARTELLI, GENEVA	R120277 5808 Avenue Q 1/2	03/17/2015	10,065.60
MARTIN RESOURCE MANAGEMENT	SS-1	03/17/2015	497.70
MARTIN RESOURCE MANAGEMENT	SS1 FOR ROAD CONSTRUCTION	03/31/2015	279.30
MARTIN RESOURCE MANAGEMENT	SS-1	04/14/2015	289.80
MARTIN RESOURCE MANAGEMENT	SS-1	04/28/2015	1,524.60
MARTIN RESOURCE MANAGEMENT	SS-1	05/05/2015	522.90
MARTIN RESOURCE MANAGEMENT	SS-1	05/26/2015	1,071.00
MARTIN, PAULA	CUSTOMER REFUND	04/28/2015	125.00
MARTIN, SUSAN	BLANKET - JUVENILE REFEREE AND	10/28/2014	3,780.00
MARTIN, SUSAN	BLANKET - JUVENILE REFEREE AND	11/10/2014	4,140.00
MARTIN, SUSAN	BLANKET - JUVENILE REFEREE AND	12/09/2014	3,600.00
MARTIN, SUSAN	BLANKET - JUVENILE REFEREE AND	01/13/2015	4,140.00
MARTIN, SUSAN	BLANKET - JUVENILE REFEREE AND	03/10/2015	3,600.00
MARTIN, SUSAN	BLANKET - JUVENILE REFEREE AND	03/24/2015	3,960.00
MARTIN, SUSAN	BLANKET - JUVENILE REFEREE AND	04/28/2015	2,880.00
MARTIN, SUSAN	BLANKET - JUVENILE REFEREE AND	05/12/2015	3,960.00
MARTIN, TANISHA	CUSTOMER REFUND	02/17/2015	50.00
MARTIN, THOMAS A	13CR1328; J. BANKS BY JUDGE NE	10/28/2014	148.00
MARTIN, THOMAS A	13CR1252; C. UTLEY BY JUDGE CO	11/25/2014	198.00
MARTIN, THOMAS A	14CR2210; R. SIERRA BY JUDGE N	12/09/2014	1,628.50
MARTIN, THOMAS A	14CR0719; J. ELIZONDO BY JUDGE	01/13/2015	198.00
MARTIN, THOMAS A	11CR3409; 11CR3410; 11CR3411;	01/20/2015	396.00

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Payee	Description	Date	Amount
MARTIN, THOMAS A	PARTIAL PAYMENT FOR 12CR1637;	01/27/2015	8,690.00
MARTIN, THOMAS A	14CR1192; A. SALCIDO BY JUDGE	02/03/2015	198.00
MARTIN, THOMAS A	14CR2787; J. CARTER BY JUDGE C	03/31/2015	8,418.00
MARTIN, THOMAS A	12CR1641; 12CR1640; 12CR1639;	04/07/2015	1,386.00
MARTIN, THOMAS A	14CR1835; M. GRIMM BY JUDGE CO	04/28/2015	126.87
MARTIN, THOMAS A	13CR0737; K. SHABAI BY JUDGE	05/12/2015	396.00
MARTIN, THOMAS A	14CR1839; D. ALVARADO BY JUDGE	05/26/2015	396.00
MARTINEZ, MARIA	RESTITUTION CS-13CR1416	03/17/2015	50.00
MARTINEZ, MARIA	RESTITUTION CS-13CR1416	04/14/2015	10.00
MARTINEZ, NELLIE O	RESTITUTION CS-338550	10/14/2014	200.00
MARTINEZ, NELLIE O	RESTITUTION CS-13CR2635	12/02/2014	102.00
MARTONE, ROXANNE DENISE	REFUND FOR CAUSE 11CR3515 REFU	02/17/2015	260.00
MARTY'S CITY AUTO INC	BLANKET PO FOR MAINTENANCE	11/10/2014	365.00
MARTY'S CITY AUTO INC	BLANKET PO FOR MAINTENANCE	02/10/2015	869.20
MARTY'S CITY AUTO INC	STORAGE FEES FOR VEHICLE INVOL	03/17/2015	500.00
MARTY'S CITY AUTO INC	BLANKET PO FOR MAINTENANCE	03/24/2015	21,343.65
MARTY'S CITY AUTO INC	Completed repairs to unit # 31	04/14/2015	998.00
MARTY'S CITY AUTO INC	REPAIR AND BODY WORK ON GSO	05/05/2015	7,548.17
MARTY'S CITY AUTO INC	Repairs to Facilities Vehicle	05/12/2015	10,661.85
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER SERVI	10/14/2014	10,454.98
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	10/21/2014	1,070.11
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER	10/28/2014	9,730.62
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	11/10/2014	4,603.08
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER; INVO	11/25/2014	7,147.06
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	12/09/2014	8,107.95
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER SERVI	12/23/2014	60.83
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	01/13/2015	1,704.94
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER SERVI	01/20/2015	10,674.57
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	01/27/2015	216.00
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	02/03/2015	402.00
MASTER WORD SERVICE INC	INVOICE #70499; PROFESSIONAL I	02/17/2015	8,478.47
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	03/03/2015	1,577.60
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	03/10/2015	865.12
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	03/31/2015	1,031.55
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER SERVI	04/07/2015	79.20
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER; INVO	04/28/2015	4,717.28
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER SERVI	04/28/2015	6,128.68
MASTER WORD SERVICE INC	PROFESSIONAL INTERPRETER FEES; 05/12/2015		8,235.94
MASTER WORD SERVICE INC	BLANKET - COURT INTERPRETER SE	05/26/2015	536.00
MATEJKA, SANDRA	CUSTOMER REFUND	01/20/2015	255.00
MATHESON TRI-GAS INC	BLANKET TO COVER REFILL OF TAN	12/30/2014	116.19
MATHESON TRI-GAS INC	BLANKET TO COVER REFILL OF TAN	01/20/2015	250.71
MATHESON TRI-GAS INC	BLANKET TO COVER REFILL OF TAN	01/27/2015	77.13
MATTHEW BENDER & COMPANY INC	ACCT.#3000062570; BOOKS	11/25/2014	35.00
MATTHEWS INC	EST TO REPAIR TIRE	10/07/2014	189.50

County of Galveston
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Payee	Description	Date	Amount
MATTHEWS INC	18 4 R 34 R1 ROAD TRACTOR TIRE	10/14/2014	1,399.80
MATTHEWS INC	BLANKET FOR TIRE REPAIR FOR DI	10/28/2014	175.00
MATTHEWS INC	BLANKET FOR TIRE REPAIR FOR DI	11/10/2014	763.00
MATTHEWS INC	12.5 80-18 LOADER TIRES	12/09/2014	1,719.60
MATTHEWS INC	11R 22.5 16PR COOPER TIRES	12/30/2014	1,615.00
MATTHEWS INC	LT 235/85 R16 TIRE	01/13/2015	440.00
MATTHEWS INC	LT265 75R16 TIRE	01/20/2015	1,892.80
MATTHEWS INC	BLANKET FOR TIRE REPAIR FOR DI	02/03/2015	71.00
MATTHEWS INC	BLANKET FOR TIRE REPAIR FOR DI	02/17/2015	160.00
MATTHEWS INC	320/85R24 TIRES	03/10/2015	3,358.60
MATTHEWS INC	17.5R25 TITAN TIRE	03/31/2015	1,399.00
MATTHEWS INC	22.5 X 8.25 RIMS	04/14/2015	1,399.40
MATTHEWS INC	BLANKET FOR TIRE REPAIR FOR DI	04/28/2015	710.00
MATTHEWS INC	265-75R16 FIRESTONE TIRES	05/05/2015	612.00
MATTHEWS INC	11R22.5 DRIVE TIRE 16 PLY	05/19/2015	1,400.00
MAXWELL BAILER CORP	BLANKET FOR HYDRAULIC	10/07/2014	770.00
MAXWELL BAILER CORP	BLANKET FOR HYDRAULIC	10/28/2014	1,929.50
MAXWELL BAILER CORP	BLANKET FOR HYDRAULIC	11/18/2014	1,725.00
MAXWELL BAILER CORP	REBUILD TOOL CYL	03/10/2015	1,995.00
MAXWELL BAILER CORP	BLANKET FOR HYDRAULIC	05/05/2015	585.00
MAXWELL BAILER CORP	REBUILD TOOL CYL.	05/26/2015	1,730.00
MAYFIELD PHD, JOAN W	CAPITAL CASE	10/28/2014	9,917.42
MBR INC	2300T - VQ POSTER PAPER - 23"	01/06/2015	409.34
MCAFEE, JEREMY	TRAVEL TO FEDERAL RESERVE	05/05/2015	53.48
MCCARNES, LOIS	12CR0930; K. JOYNER, JR. BY JU	03/03/2015	1,254.00
MCCLAIN'S SUPERMARKET	RESTITUTION CS-13CR2502	03/17/2015	62.18
MCCOGGINS, CAROL	RESTITUTION CS-13CR0931	04/14/2015	115.00
MCCOGGINS, CAROL	RESTITUTION CS-12CR0931	04/14/2015	50.00
MCCOLLOM, BRENT	File # 13FD2169. Case DWOP, no	02/24/2015	600.00
MCCORMACK, MACK SHANE	OVERPAYMENT CS-331442	10/14/2014	8.20
MCCOY, WES	DC Refund of fees, Service of	04/28/2015	75.00
MCDONOUGH ENGINEERING CORPORATION	Professional inspection servic	02/10/2015	2,560.00
MCDONOUGH ENGINEERING CORPORATION	Professional inspection servic	03/17/2015	3,255.00
MCINTYRE, MARK	14CR1585; A. THOMPSON, Jr. BY	10/14/2014	561.00
MCINTYRE, MARK	MD343498; S. HAGA BY JUDGE ROB	10/20/2014	874.50
MCINTYRE, MARK	13CR2912; 13CR2913; D. CRUZ-AL	11/25/2014	4,125.00
MCINTYRE, MARK	14CR0551; MD340672; P. FONSECA	12/09/2014	1,683.00
MCINTYRE, MARK	14CR2292; 14CR2293; C. JONES B	12/23/2014	894.00
MCINTYRE, MARK	14CR0004; M. JOHNSON BY JUDGE	01/06/2015	940.50
MCINTYRE, MARK	MD349628; K. ESPINOSA BY JUDGE	02/17/2015	891.00
MCINTYRE, MARK	13CR1710; 13CR1711; B. THOMPSON	03/17/2015	2,172.50
MCINTYRE, MARK	MD350593; S. DANIELS BY JUDGE	04/14/2015	297.00
MCINTYRE, MARK	14CR2534; E. WILLIAMS BY JUDGE	04/28/2015	1,039.50
MCINTYRE, MARK	14CR0418; J. STEWART BY JUDGE	05/19/2015	1,898.00
MCJUNKIN RED MAN CORPORATION	REPLACEMENT GEAR AND VALVE	11/04/2014	2,307.54

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MCKNIGHT, LINDSEY MERWIN	08CR3491; M. BAKER BY JUDGE GA	10/28/2014	1,716.00
MCKNIGHT, LINDSEY MERWIN	14CR2543; L. ONEAL BY JUDGE GR	11/25/2014	600.00
MCKNIGHT, LINDSEY MERWIN	14CR0233; 14CR0530; J. SEBREN	12/09/2014	495.00
MCKNIGHT, LINDSEY MERWIN	14CR2412; E. GILMORE BY JUDGE	12/23/2014	396.00
MCKNIGHT, LINDSEY MERWIN	13CR2971; BY JUDGE SLAUGHTER	01/13/2015	660.00
MCKNIGHT, LINDSEY MERWIN	13CR1883; C. BUENTELLO BY JUDG	02/17/2015	297.00
MCKNIGHT, LINDSEY MERWIN	14CR1172; K. LAW BY JUDGE P. G	03/31/2015	1,716.00
MCKNIGHT, LINDSEY MERWIN	14CR2042; C.C. BUCKMILLER BY J	05/05/2015	396.00
MCKNIGHT, LINDSEY MERWIN	14CR3724; C. FOXALL BY JUDGE P	05/12/2015	1,726.00
MCKNIGHT, LINDSEY MERWIN	10CR1978; 15CR0154; D. ESPINOZ	05/19/2015	264.00
MCLEOD ALEXANDER POWEL & APFFEL PC	14CP0087; BY JUDGE YARBROUGH	10/07/2014	460.43
MCLEOD ALEXANDER POWEL & APFFEL PC	MEDIATION FOR 10FD2351; BY JUD	10/28/2014	250.00
MCLEOD ALEXANDER POWEL & APFFEL PC	14CP0042; BY JUDGE YARBROUGH	11/10/2014	2,602.56
MCLEOD ALEXANDER POWEL & APFFEL PC	MEDIATION FOR 14FD0345; BY JUD	12/09/2014	2,063.78
MCLEOD ALEXANDER POWEL & APFFEL PC	14CP0042; BY JUDGE YARBROUGH	12/09/2014	824.18
MCLEOD ALEXANDER POWEL & APFFEL PC	12CP0016; BY JUDGE YARBROUGH	01/13/2015	1,046.58
MCLEOD ALEXANDER POWEL & APFFEL PC	ATTY AD LITEM FEES FOR ORTIZ G	01/20/2015	225.00
MCLEOD ALEXANDER POWEL & APFFEL PC	14CP0042; BY JUDGE DARRING	03/17/2015	1,379.51
MCLEOD ALEXANDER POWEL & APFFEL PC	14CP0087; BY JUDGE DARRING	03/17/2015	806.63
MCLEOD ALEXANDER POWEL & APFFEL PC	MEDIATION FOR 15FD0064; BY JUD	03/31/2015	750.00
MCLEOD ALEXANDER POWEL & APFFEL PC	Michael Hughes, Attorney Ad Li	05/05/2015	225.00
MCLEOD ALEXANDER POWEL & APFFEL PC	12CP0016; BY JUDGE DARRING	05/26/2015	2,563.41
MCNAIR, DEBBIE	RESTITUTION CASE-338500	11/04/2014	42.59
MCQUAGE PC, THOMAS W	September 2014 DC Tax Master	10/14/2014	3,953.68
MCQUAGE PC, THOMAS W	DC Tax Master. October 2014	11/18/2014	5,432.06
MCQUAGE PC, THOMAS W	DC Tax Master..Services render	12/23/2014	2,976.53
MCQUAGE PC, THOMAS W	DC Tax Master - Services	02/03/2015	6,503.69
MCQUAGE PC, THOMAS W	DC Tax Master, Services.	02/17/2015	4,789.62
MCQUAGE PC, THOMAS W	DC TAX Master -	03/10/2015	5,307.00
MCQUAGE PC, THOMAS W	DC Tax Master	04/14/2015	4,423.77
MCQUAGE PC, THOMAS W	DC Tax Master	05/12/2015	5,574.56
MCREE FORD INC	BLANKET FOR FORD PARTS TO	10/07/2014	136.93
MCREE FORD INC	BLANKET FOR FORD PARTS FOR	10/28/2014	271.96
MCREE FORD INC	BLANKET FOR FORD PARTS TO	11/04/2014	447.16
MCREE FORD INC	BLANKET FOR FORD PARTS TO	11/18/2014	82.11
MCREE FORD INC	GENERAL INSPECTION FOR	11/25/2014	150.00
MCREE FORD INC	BLANKET FOR FORD PARTS TO	12/30/2014	992.93
MCREE FORD INC	BLANKET FOR FORD PARTS TO	01/13/2015	21.84
MCREE FORD INC	BLANKET FOR FORD PARTS TO	01/20/2015	96.48
MCREE FORD INC	BLANKET FOR FORD PARTS FOR	02/03/2015	682.92
MCREE FORD INC	BLANKET FOR FORD PARTS TO	02/17/2015	28.74
MCREE FORD INC	BLANKET FOR FORD PARTS TO	02/24/2015	1,160.38
MCREE FORD INC	BLANKET FOR FORD PARTS TO	03/03/2015	468.82
MCREE FORD INC	BLANKET FOR FORD PARTS TO	03/17/2015	141.92
MCREE FORD INC	PART NO 8C3Z-9P456*C FOR UNIT	03/31/2015	677.30

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MCREE FORD INC	CREDIT ON INVOICE NUMBER 41685	04/14/2015	420.44
MCREE FORD INC	BLANKET FOR FORD PARTS TO	04/28/2015	793.50
MCREE FORD INC	BLANKET FOR FORD PARTS FOR	05/12/2015	1,094.52
MCREE FORD INC	BLANKET FOR FORD PARTS TO	05/19/2015	56.94
MCREE FORD INC	BLANKET FOR FORD PARTS TO	05/26/2015	110.51
MCWHORTER, BILLIE	RESTITUTION CS-345620	04/28/2015	200.00
MEALS ON WHEELS ASSOCIATION OF TEXAS	Meals on Wheels Conference Reg	02/10/2015	675.00
MEDINA COUNTY SHERIFF'S OFFICE	DC Refund of fees, Citation Se	04/07/2015	60.00
MEDTECH FORENSICS INC	NINHYDRIN, PREMIXED LIQUID, 80	01/06/2015	1,273.00
MEDTECH FORENSICS INC	LONG GUN BOX, 50.5x6.75x3, PLA	01/13/2015	269.90
MEDTECH FORENSICS INC	SUPER-WIDE-FIELD PROFESSIONAL	04/28/2015	1,105.80
MEIER, SHARON K	13JV0225; 14JV0035; BY JUDGE M	10/14/2014	2,985.40
MEIER, SHARON K	14JV0350; BY JUDGE MARTIN	11/10/2014	72.60
MEIER, SHARON K	14JV0063; 14JV0064; 14JV0128;	11/25/2014	1,161.60
MEIER, SHARON K	ATTY HAD TO FILL IN FOR APPOIN	02/03/2015	198.00
MEIER, SHARON K	14JV0354; 14JV0118; D. WILLIAM	03/17/2015	297.00
MEIER, SHARON K	14JV0369; BY JUDGE S. MARTIN	04/21/2015	640.20
MEJIA, ARLES	RESTITUTION CS-345628	12/16/2014	500.00
MEJIA, MILTON	REFUND FOR OVERPAYMENT OF	10/28/2014	199.00
MERIDITH, LUCILLE	RESTITUTION CS-349139	03/31/2015	200.00
MESA MECHANICAL	HVAC FOR OLD NORTH JAIL	11/04/2014	165,491.90
MESA MECHANICAL	HVAC FOR OLD NORTH JAIL	12/09/2014	71,189.36
MESA MECHANICAL	HVAC FOR OLD NORTH JAIL	12/23/2014	38,143.61
MESA MECHANICAL	REPLACE (3) EXISTING OUTSIDE A	01/20/2015	23,750.00
MESA MECHANICAL	HVAC FOR OLD NORTH JAIL	03/10/2015	38,457.68
MESA MECHANICAL	FINAL RETAINAGE HVAC	05/12/2015	80,693.20
MESCALL, STEPHEN J	DC Refund of fees. Overpayment	05/12/2015	8.00
METZ PHD, TASHA L	FEE FOR TURTLE MONITORING	03/17/2015	550.00
METZ PHD, TASHA L	MANDATORY TURTLE MONITORING	04/14/2015	200.00
MEZA, JOSEPH	RESTITUTION CASE-350526	03/31/2015	70.00
MEZA, JOSEPH	RESTITUTION CS-350526	05/19/2015	35.00
MEZA, JOSEPH AND/OR BEATRICE	RESTITUTION CS-352032	03/10/2015	52.00
MGT OF AMERICA, INC	PROFESSIONAL FEES FOR CONSULTI	01/20/2015	6,600.00
MGT OF AMERICA, INC	PROFESSIONAL FEES FOR CONSULTI	03/24/2015	8,360.00
MGT OF AMERICA, INC	DELIVERY OF FINAL COST	05/26/2015	3,740.00
MICKEY'S MARINE SERVICE INC	TCW 3 GAL PREM 2 CYCLE	01/27/2015	531.20
MICKEY'S MARINE SERVICE INC	Interstate Battery 27 series d	03/24/2015	851.30
MICKEY'S MARINE SERVICE INC	FUEL FILTER FOR MARINE UNIT #5	04/14/2015	1,539.49
MICRONAIR SALES & SERVICE INC	BLADE	03/10/2015	217.69
MICRONICHE INC	SOFTWARE MAINTENANCE-	03/31/2015	500.00
MID AMERICA TITLE COMPANY	PRIORITY REFUND #33768 - 08/19	10/14/2014	52.00
MIDANI, MARK O	DC Refund of fees, Overpayment	01/20/2015	30.75
MILLER, TODD	RESTITUTION CS-348957	03/03/2015	90.21
MILLER, TODD	RESTITUTION CS-348955	05/12/2015	90.21
MILLS SHIRLEY LLP	MEDIATION FOR 14FD2110; BY JUD	10/14/2014	250.00

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MILLS SHIRLEY LLP	PR75411-BAKER GUARDIANSHIP	11/18/2014	262.50
MILLS SHIRLEY LLP	PRIORITY REFUND #2015-5397-CC,	05/26/2015	100.00
MILLS SHIRLEY LLP	Maureen Kuzik McCutchen Guardi	05/26/2015	451.95
MINCES PLLC	INVOICE NO. 0000043, JANUARY 1	01/27/2015	3,925.00
MINCES PLLC	INVOICE 0000009; IN RE: POWELL	02/03/2015	13,422.90
MINCES PLLC	INVOICE #0000057; MINCES, PLLC	02/17/2015	11,837.50
MINCES PLLC	INVOICE #0000069; INVOICE DATE	04/28/2015	27,949.58
MINCES PLLC	Item removed; see Line # 2 on	05/26/2015	29,583.51
MINCK, C. JEAN	DC Refund of fees, Overpayment	10/28/2014	5.00
MITCHELL CHUOKE PLUMBING CO	LABOR TO REPLACE (1) WATER HEA	05/26/2015	425.00
MITCHELL CHUOKE PLUMBING INC	PLUMBING SYSTEM AT OLD NORTH	10/28/2014	36,922.70
MITCHELL CHUOKE PLUMBING INC	UNCLOG DRAINS AT CRYSTAL	02/10/2015	536.00
MITCHELL CHUOKE PLUMBING INC	PLUMBING SYSTEM AT OLD	03/10/2015	79,198.68
MITCHELL CHUOKE PLUMBING INC	FINAL RETAINAGE PLUMBING	05/12/2015	26,272.07
MITCHELL COUNTY SHERIFF'S OFFICE	DC Refund of fees, Citation Se	04/07/2015	150.00
MITY-LITE INC	AACT60ALB1	12/09/2014	30,687.87
MITY-LITE INC	AACT60ALB1	01/13/2015	6,065.94
MIZE, JORDAN	RESTITUTION CS-12CR0350	10/14/2014	300.00
MIZE, JORDAN	RESTITUTION CS-12CR0350	12/09/2014	100.00
MIZE, JORDAN	RESTITUTION CS-12CR0350	02/03/2015	400.00
MIZE, MINCES & CLARK P C	Professional services rendered	11/10/2014	7,048.94
MJ SALES INC.	MSAT-G2 LM - LIGHT SQUATED ITE	11/04/2014	12,972.00
MOAK & MOAK P.C.	PRIORITY REFUND #2014068425 -	02/10/2015	12.00
MONTGOMERY COUNTY	CAUSE# 14CR1980; St. v. J. Kib	11/25/2014	475.00
MONTGOMERY COUNTY	14CR2227; S. ZANGIROLAMI; MEDI	01/20/2015	475.00
MONTGOMERY COUNTY CHILDREN'S	Reimbursement for sexual assau	11/10/2014	359.00
MONTGOMERY COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Se	01/20/2015	195.00
MONTGOMERY COUNTY CONSTABLE PCT 1	DC Refund of fees, citation se	02/10/2015	26.40
MONTGOMERY COUNTY CONSTABLE PCT 1	DC Refund of fees, Service of	04/28/2015	75.00
MONTGOMERY COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	11/10/2014	65.00
MONTGOMERY COUNTY CONSTABLE PCT 2	DC Refund of fees, citation Se	01/20/2015	65.00
MONTGOMERY COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Se	01/20/2015	65.00
MONTGOMERY COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	10/28/2014	65.00
MONTGOMERY COUNTY CONSTABLE PCT 3	DC Refund of fees, Citation Se	04/07/2015	65.00
MONTGOMERY COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	04/28/2015	80.74
MONTGOMERY COUNTY CONSTABLE PCT 3	DC Refund of fee, service of c	05/12/2015	75.00
MONTGOMERY COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	04/07/2015	65.00
MONTY NICHOLS INC	Plotter paper & foam board for	02/10/2015	155.68
MONY, HAMO	DC Refund of fees, Overpayment	02/10/2015	75.00
MOODY NATIONAL BANK	JAN 2014 MNB- ANALYSIS FEES 14	10/14/2014	249.11
MOODY NATIONAL BANK	MARCH 2014 MNB- ANALYSIS FEES	10/14/2014	258.25
MOODY NATIONAL BANK	FEBRUARY 2014 MNB- ANALYSIS FE	10/14/2014	245.37
MOODY NATIONAL BANK	APRIL 2014 MNB- ANALYSIS FEES	10/14/2014	230.65
MOODY NATIONAL BANK	MAY 2014 MNB- ANALYSIS FEES 13	10/14/2014	242.71
MOODY NATIONAL BANK	JUNE 2014 MNB- ANALYSIS FEES 1	10/14/2014	243.09

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MOODY NATIONAL BANK	JULY 2014 MNB- ANALYSIS FEES 1	10/14/2014	256.15
MOODY NATIONAL BANK	AUGUST 2014 MNB- ANALYSIS FEES	10/14/2014	139.02
MOODY NATIONAL BANK	MNB ANALYSIS STATEMENT FOR	11/04/2014	122.48
MOODY NATIONAL BANK	COUNTY OF GALVESTON ADULT	11/10/2014	463.49
MOODY NATIONAL BANK	DWIGHT SULLIVAN COUNTY CLERK	11/10/2014	444.86
MOODY NATIONAL BANK	GALVESTON COUNTY FLOOD	11/10/2014	246.18
MOODY NATIONAL BANK	DWIGHT SULLIVAN COUNTY CLERK	11/10/2014	230.77
MOODY NATIONAL BANK	"FY 2013" GALVESTON COUNTY SHE	11/10/2014	270.59
MOODY NATIONAL BANK	GALVESTON COUNTY HEALTH	11/10/2014	450.62
MOODY NATIONAL BANK	DWIGHT SULLIVAN COUNTY CLERK	11/10/2014	267.34
MOODY NATIONAL BANK	GALVESTON COUNTY SHERIFF'S	11/10/2014	560.97
MOODY NATIONAL BANK	GALVESTON COUNTY FLOOD	11/10/2014	283.03
MOODY NATIONAL BANK	DWIGHT SULLIVAN COUNTY CLERK	11/10/2014	396.51
MOODY NATIONAL BANK	DWIGHT SULLIVAN COUNTY CLERK	11/10/2014	459.37
MOODY NATIONAL BANK	GALVESTON COUNTY SHERIFF'S	11/10/2014	475.37
MOODY NATIONAL BANK	MOODY NATIONAL BANK	02/10/2015	139.13
MOODY NATIONAL BANK	MOODY NATIONAL BANK	02/10/2015	105.14
MOODY NATIONAL BANK	MOODY NATIONAL BANK	02/10/2015	141.41
MOODY NATIONAL BANK	MOODY NATIONAL BANK	03/31/2015	137.01
MOODY NATIONAL BANK	MOODY NATIONAL BANK	03/31/2015	118.86
MOODY NATIONAL BANK	MOODY NATIONAL BANK	05/05/2015	165.29
MOODY NATIONAL BANK	MOODY NATIONAL BANK	05/26/2015	147.74
MOORE MEDICAL LLC	LOPERAMIDE ORAL SUSPENSION	10/07/2014	4.00
MOORE MEDICAL LLC	MOORE BRAND TABLE PAPER	10/14/2014	877.74
MOORE MEDICAL LLC	INSTAKOOL 4X6 INSTANT COLD	11/25/2014	445.31
MOORE MEDICAL LLC	PEAK FLOW METER	12/16/2014	878.09
MOORE MEDICAL LLC	STETHOSCOPE ADSCOPE #609	12/23/2014	12.50
MOORE MEDICAL LLC	MOUTHPIECE DISP OVAL	01/13/2015	38.00
MOORE MEDICAL LLC	EUCERIN LOTION	02/10/2015	138.13
MOORE MEDICAL LLC	CONCO GAUZE 1X4	02/10/2015	103.70
MOORE MEDICAL LLC	AIRTIGHT & LOCK CONTAINER	02/17/2015	14.99
MOORE MEDICAL LLC	DIGIT FINGER OXIMETER	05/12/2015	378.94
MORALES, DOMINGO DELEON	OVERPAYMENT CS-334499	03/31/2015	42.60
MORGAN KAI GROUP INC.	MKINSIGHT ANNUAL	12/02/2014	9,964.50
MORRISON, COLIN K	MD342195; A. MCCARTY BY JUDGE	10/21/2014	528.00
MORRISON, COLIN K	MD345207; P. TEJADA BY JUDGE G	11/10/2014	30.00
MORRISON, COLIN K	MD343872; J. PADLO BY JUDGE GR	11/25/2014	561.00
MORRISON, COLIN K	MISD JAIL DOCKET FOR CC#1; 12/	01/20/2015	1,000.00
MORRISON, COLIN K	MD372173; D. CLARK BY JUDGE J.	04/07/2015	132.00
MORROW, JONATHAN MICHAEL	OVERPAYMENT CS-13CR3176	04/14/2015	50.00
MOSER, JEFFREY ALAN	RESTITUTION CS-337788	10/28/2014	11.82
MOSER, MELANIE	REFUND - CANCELLATION	04/28/2015	630.00
MOSHOLDER, SAM	RESTITUTION CS-346589	03/31/2015	360.00
MOSS, KIMBERLY D	MD344307; J. GUERRA BY JUDGE G	10/28/2014	349.80
MOSS, KIMBERLY D	MD344377; I RAY BY JUDGE J. GR	02/03/2015	396.00

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Payee	Description	Date	Amount
MOSS, KIMBERLY D	MD346961; L. WASHINGTON BY JUD	04/28/2015	1,468.50
MOTOROLA SOLUTIONS INC	RADIO REPAIRS FOR COUNTY JAIL	10/07/2014	824.50
MOTOROLA SOLUTIONS INC	RADIO REPAIRS FOR COUNTY JAIL	01/13/2015	1,093.25
MOTOROLA SOLUTIONS INC	RADIO REPAIRS FOR COUNTY JAIL	02/10/2015	1,093.25
MOTOROLA SOLUTIONS INC	RADIO REPAIRS FOR COUNTY JAIL	02/17/2015	2,358.00
MOTOROLA SOLUTIONS INC	RADIO REPAIRS FOR COUNTY JAIL	03/03/2015	393.00
MOTOROLA SOLUTIONS INC	BATTERIES	03/17/2015	20,046.25
MOUTON, DARBY WAYNE	GALVESTON COUNTY HMGP	05/26/2015	3,981.75
MTF EQUIPMENT SALES INC	COATS 1100 BALANCER	12/09/2014	3,325.00
MTF EQUIPMENT SALES INC	CLAMP VALVE	04/28/2015	143.17
MUELLER LAW OFFICE PLLC	PR-74910 Guardianship of Ariel	02/24/2015	400.00
MUELLER, DINAH J	13CP0057; BY JUDGE MARTIN	10/14/2014	3,168.00
MUELLER, DINAH J	13CP0054; BY JUDGE MARTIN	10/28/2014	270.60
MUELLER, DINAH J	13CP0076; BY JUDGE YARBROUGH	11/10/2014	825.69
MUELLER, DINAH J	13CP0045; BY JUDGE YARBROUGH	11/25/2014	973.50
MUELLER, DINAH J	13CP0089; BY JUDGE YARBROUGH	12/09/2014	396.00
MUELLER, DINAH J	14CP0124; BY JUDGE YARBROUGH	12/23/2014	115.50
MUELLER, DINAH J	14CP0116; BY JUDGE DARRING	01/27/2015	808.50
MUELLER, DINAH J	14CP0078; BY JUDGE DARRING	01/27/2015	99.00
MUELLER, DINAH J	14CP0023; BY JUDGE DARRING	02/03/2015	561.00
MUELLER, DINAH J	13CP0084; BY JUDGE DARRING	02/17/2015	460.15
MUELLER, DINAH J	14CP0078; BY JUDGE DARRING	02/17/2015	82.50
MUELLER, DINAH J	13CP0057; BY JUDGE DARRING	03/03/2015	3,267.00
MUELLER, DINAH J	14CP0045; BY JUDGE DARRING	03/31/2015	742.50
MUELLER, DINAH J	14CP0118; BY JUDGE DARRING	04/14/2015	198.00
MUELLER, DINAH J	14CP0044; BY JUDGE DARRING	04/28/2015	1,518.00
MUELLER, DINAH J	13CP0057; BY JUDGE DARRING	05/05/2015	4,785.00
MUELLER, DINAH J	14CP0023; BY JUDGE DARRING	05/12/2015	346.50
MUELLER, DINAH J	14CP0070; BY JUDGE DARRING	05/12/2015	1,365.00
MUELLER, DINAH J	15CP0004; BY JUDGE DARRING	05/19/2015	610.50
MULTI SERVICE CORPORATION	Fellowes Powershed C-225Ci-shr	12/16/2014	743.90
MULTI SERVICE CORPORATION	LOGITECH-PRESENTATION	01/13/2015	382.74
MULTI SERVICE CORPORATION	CUSTOMER ID# 47539/ACCT# 20840	02/10/2015	452.18
MUNICIPAL SIGNS INC	24 X 24 BLANKS WHITE WITH BLAC	12/16/2014	609.25
MUNICIPAL SIGNS INC	RE-FACE CAUTION DROP OFF SIGNS	02/03/2015	439.60
MUNICIPAL SIGNS INC	24" X 72" ALUMINUM BLANK	02/10/2015	73.40
MUNICIPAL SIGNS INC	4" X 4" RR88(WW)(YY) 1 WAY (WH	03/03/2015	984.50
MUSTANG RENTAL SERVICES OF TEXAS	RENTAL OF A WIDE TRACK, 6 POSI	11/18/2014	4,740.18
MUSTANG RENTAL SERVICES OF TEXAS	BLANKET FOR HEAVY EQUIPMENT	12/16/2014	2,028.78
MUSTANG RENTAL SERVICES OF TEXAS	BLANKET FOR HEAVY EQUIPMENT	01/13/2015	1,474.55
MUSTANG RENTAL SERVICES OF TEXAS	BLANKET FOR HEAVY EQUIPMENT	02/24/2015	1,951.26
MUSTANG RENTAL SERVICES OF TEXAS	BLANKET FOR HEAVY EQUIPMENT	03/31/2015	1,951.26
MUSTANG RENTAL SERVICES OF TEXAS	BLANKET FOR HEAVY EQUIPMENT	04/14/2015	1,260.78
MUSTANG RENTAL SERVICES OF TEXAS	BLANKET FOR HEAVY EQUIPMENT	04/28/2015	1,336.20
MUSTANG RENTAL SERVICES OF TEXAS	BLANKET FOR HEAVY EQUIPMENT	05/19/2015	3,341.52

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MUSTANG RENTAL SERVICES OF TEXAS	BLANKET FOR HEAVY EQUIPMENT	05/26/2015	754.42
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR REPAIR PARTS & MAI	10/28/2014	24.54
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR PARTS & SERVICE OF	11/18/2014	910.43
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR PARTS & SERVICE OF	11/18/2014	144.20
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR MUSTANG CAT	12/23/2014	85.86
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR REPAIR PARTS & MAI	01/27/2015	243.08
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR REPAIR PARTS & MAI	02/03/2015	770.90
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR PARTS & SERVICE OF	02/24/2015	678.70
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR MUSTANG CAT	03/03/2015	97.65
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR REPAIR PARTS & MAI	03/17/2015	355.10
MUSTANG TRACTOR & EQUIPMENT CO	REPLACE FUEL TANK ON MUSTANG	03/31/2015	183.61
MUSTANG TRACTOR & EQUIPMENT CO	REPLACE FUEL TANK ON MUSTANG	04/07/2015	2,272.05
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR PARTS & SERVICE OF	04/14/2015	303.99
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR REPAIR PARTS & MAI	04/14/2015	97.74
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR REPAIR PARTS & MAI	04/21/2015	224.54
MUSTANG TRACTOR & EQUIPMENT CO	BLANKET FOR REPAIR PARTS & MAI	05/05/2015	82.74
MYRON CORPORATION	CUSTOM IMPRINTED MOUSE PAD	12/23/2014	273.65
MYRON CORPORATION	200 CROWNE TRIPLE FUNCTION LIG	05/26/2015	1,447.58
NAJAFI, ZAID	TOLL BRIDGE	03/31/2015	36.00
NAJER, MAURICE	14CR0355; 14CR0354; I. HENSON	10/14/2014	1,006.00
NAJER, MAURICE	14CR0792; W. BRIGGS BY JUDGE G	10/28/2014	568.00
NAJER, MAURICE	14CR2407; 14CR2408; M. MARTINE	11/10/2014	626.50
NAJER, MAURICE	10CR0329; 11CR2059; M. MARTINE	11/25/2014	593.00
NAJER, MAURICE	14CR2944; R. RICO BY JUDGE SLA	12/09/2014	198.00
NAJER, MAURICE	14CR2359; F. LOPEZ BY JUDGE P.	02/03/2015	1,303.50
NAJER, MAURICE	15CR0457; D. ZEIGLER BY JUDGE	03/10/2015	198.00
NAJER, MAURICE	14CR2339; J. MCINTIRE BY JUDGE	03/17/2015	1,518.00
NAJER, MAURICE	14CR2330; S. HATCHER BY JUDGE	03/31/2015	363.00
NAJER, MAURICE	MD350355; A. BAUTISTA BY JUDGE	04/07/2015	231.00
NAJER, MAURICE	14CR2598; E. TURNER BY JUDGE N	05/12/2015	940.50
NAJER, MAURICE	15CR0688; A. ESPARZA BY JUDGE	05/26/2015	610.50
NALCO CHEMICAL CO	MONTHLY WATER TREATMENT FOR	10/28/2014	11,359.18
NALCO CHEMICAL CO	MONTHLY WATER TREATMENT FOR	01/13/2015	6,583.34
NALCO CHEMICAL CO	FURNISH WATER TREATMENT	02/10/2015	4,775.84
NALCO CHEMICAL CO	#85940805	02/24/2015	1,807.50
NALCO CHEMICAL CO	#85946371	03/10/2015	1,484.17
NALCO CHEMICAL CO	#085916730	03/17/2015	1,807.50
NALCO CHEMICAL CO	85953381	03/24/2015	820.00
NALCO CHEMICAL CO	85957954	03/24/2015	987.50
NALCO CHEMICAL CO	MONTHLY WATER TREATMENT FOR	04/14/2015	1,484.17
NALCO CHEMICAL CO	#85971123	04/28/2015	987.50
NALCO CHEMICAL CO	#85977434	05/26/2015	820.00
NALCO CHEMICAL CO	#85983434	05/26/2015	987.50
NATIONAL COLLEGE OF PROBATE JUDGES	National College of Probate Ju	02/24/2015	150.00
NATIONAL COTTON, INC	TWO COAT MARINE BOTTOM JOB	11/10/2014	1,374.68

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Payee	Description	Date	Amount
NATIONAL NOTARY ASSOCIATION	TEXAS NOTARY RENEWAL FOR	02/24/2015	119.00
NATIONAL NOTARY ASSOCIATION	MONIQUE JOHNSON	05/12/2015	124.00
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #20	10/01/2014	7,226.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #21	10/15/2014	7,226.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #22	10/29/2014	7,226.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #23	11/12/2014	7,216.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #24	11/26/2014	7,191.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #25	12/10/2014	7,171.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #26	12/23/2014	7,171.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #1	01/08/2015	7,121.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #2	01/22/2015	6,826.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #3	02/09/2015	6,961.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #4	02/20/2015	6,961.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #5	03/04/2015	6,911.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY#06	03/20/2015	6,911.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY#07	04/03/2015	6,456.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #8	04/15/2015	6,406.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY #9	05/01/2015	6,406.48
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY 10	05/15/2015	6,165.69
NATIONWIDE RETIREMENT SOLUTIONS	BIWEEKLY#11	05/27/2015	6,165.69
NB GRAPHICS LLC	18"X24" DOUBLE SIDED COROPLAST	10/28/2014	27.50
NB GRAPHICS LLC	ENGRAVING FOR SIGNAGE FOR	12/16/2014	585.00
NB GRAPHICS LLC	24" x 18" double-sided coropla	04/28/2015	30.00
NEALY, CHARLES	RESTITUTION CS-13CR2040	01/13/2015	7.02
NEALY, CHARLES	RESTITUTION CS-13CR2040	01/27/2015	3.51
NEALY, CHARLES	RESTITUTION CS-13CR2040	03/03/2015	49.17
NEALY, CHARLES	RESTITUTION CS-13CR2040	04/28/2015	3.51
NEALY, CHARLES	RESTITUTION CS-13CR2040	05/19/2015	147.52
NEELY, WESTON	RESTITUTION CS-13CR3034	12/16/2014	60.00
NEIMAN, CHARLES	RESTITUTION CASE-13CR2320	03/10/2015	40.00
NEIMAN, CHARLES	RESTITUTION CS-13CR2320	03/31/2015	40.00
NEIMAN, CHARLES	RESTITUTION CS-13CR2320	04/28/2015	15.00
NELSON, BRANDON	BOAT AND BARGE HANDLING FOR	04/14/2015	2,520.00
NELSON, DON	RESTITUTION CS-342229	12/09/2014	400.00
NELSON, DON	RESTITUTION CS-342229	12/16/2014	50.00
NELSON, DON	RESTITUTION CS-342229	12/23/2014	350.00
NELSON, ERIK ANDREW	11CR2763; 14CR1857; R. BARTLEY	10/14/2014	600.00
NELSON, ERIK ANDREW	14CR2391; X. SESSION BY JUDGE	11/10/2014	363.00
NELSON, ERIK ANDREW	12CR3280; I. DANNER BY JUDGE C	12/09/2014	231.00
NELSON, ERIK ANDREW	MISD PLEA/DISM W/FELONY PLEA;	01/06/2015	100.00
NELSON, ERIK ANDREW	12CR0265; M. SHELNUTT BY JUDGE	02/17/2015	990.00
NELSON, ERIK ANDREW	14CR3687; A. SMITH BY JUDGE SL	03/03/2015	264.00
NELSON, ERIK ANDREW	08CR1431; C. HOLMES BY JUDGE P	03/31/2015	248.00
NELSON, ERIK ANDREW	14CR0317; 14CR0149; M. WEST BY	04/28/2015	264.00
NELSON, ERIK ANDREW	15CR0880; R. GROGAN BY JUDGE S	05/12/2015	198.00

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NEOPOST USA INC	BLANKET: TXMAS 5-36010. SUPPLI	10/14/2014	234.60
NEOPOST USA INC	BLANKET: TXMAS 5-36010; SUPPLI	11/10/2014	439.50
NEOPOST USA INC	BLANKET: TXMAS 5-36010; SUPPLI	01/20/2015	611.16
NEOPOST USA INC	BLANKET: TXMAS 5-36010; SUPPLI	01/27/2015	261.72
NEOPOST USA INC	Neopost IM 16 Letter Opener	02/24/2015	1,340.80
NEOPOST USA INC	BLANKET: TXMAS 5-36010; SUPPLI	03/24/2015	26.49
NEOPOST USA INC	BLANKET: TXMAS 5-36010; SUPPLI	04/14/2015	27.12
NEOPOST USA INC	BLANKET: TXMAS 5-36010; SUPPLI	05/12/2015	237.99
NEOPOST USA INC	BLANKET: TXMAS 5-36010; SUPPLI	05/26/2015	325.99
NETWORK CABLING SERVICES INC	BLANKET-OLD NORTH JAIL	10/07/2014	13,370.11
NETWORK CABLING SERVICES INC	BLANKET-OLD NORTH JAIL	12/02/2014	10,161.28
NETWORK CABLING SERVICES INC	OLD NORTH JAIL CABLING	12/16/2014	3,208.83
NEW CENTURY EXPLORATION/FED EX	PRIORITY REFUND ESCROW #888 -	02/10/2015	74.00
NEWBERRY, JADE	RESTITUTION CS-14CR2311	01/27/2015	40.00
NEWBERRY, JADE	RESTITUTION CS-14CR2311	03/03/2015	40.00
NEWBERRY, JADE	RESTITUTION CS-14CR2311	04/14/2015	65.00
NEWBERRY, JADE	RESTITUTION CS-14CR2311	05/12/2015	45.00
NEWBERRY, JADE	RESTITUTION CS-14CR2311	05/26/2015	41.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	10/14/2014	5,925.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	11/10/2014	4,612.50
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	11/25/2014	1,425.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	12/16/2014	2,475.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	01/06/2015	2,850.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	01/20/2015	1,350.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	02/03/2015	2,025.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	02/10/2015	1,050.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	02/24/2015	1,650.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	02/24/2015	1,275.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	03/24/2015	2,925.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	04/14/2015	1,950.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	04/28/2015	2,100.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	05/12/2015	1,425.00
NICHOLS, CHARLOTTE	CONSULTING SERVICES-	05/19/2015	1,200.00
NICKELSON, LINDA J	MD344498; A. ALLEN BY JUDGE GR	10/14/2014	659.00
NICKELSON, LINDA J	14CR1467; A. GALVAN BY JUDGE G	11/10/2014	1,831.50
NICKELSON, LINDA J	14CR0767; D. BROWN BY JUDGE SL	11/25/2014	1,386.00
NICKELSON, LINDA J	14CR1979; K. GRUBBS BY JUDGE G	12/23/2014	957.00
NICKELSON, LINDA J	13CR3374; 14CR3681; C. BLOCK B	01/13/2015	792.00
NICKELSON, LINDA J	14CR2377; C. LORD BY JUDGE P.	02/17/2015	528.00
NICKELSON, LINDA J	MD345413; D. MCCARDELLB Y JUDG	03/03/2015	198.00
NICKELSON, LINDA J	14CR3507; T. LEAHY BY JUDGE SL	03/17/2015	330.00
NICKELSON, LINDA J	MD348438; MD348802; J. MARTINE	03/31/2015	280.50
NICKELSON, LINDA J	15CR0683; 15CR0684; A. REEVES	05/26/2015	858.00
NIELSEN, ERIC D.	DC Refund of fees, Overpayment	04/28/2015	140.00
NIKE	RESTITUTION CS-351915	02/03/2015	1,200.00

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NOBLE SOFTWARE GROUP LLC	HOSTED NOBLE ASSESSMENT	04/14/2015	8,073.00
NOLAN, JASON	RESTITUTION CS-346932	03/31/2015	2,901.88
NORMAN INSURANCE AGENCY	Bond for Commissioner Clark	12/23/2014	50.00
NORTH STAR TELECOMM HIT INC.	PHONES- CISCO CP-7940 IP PHONE	04/14/2015	1,250.00
NORTHEAST TEXAS DATA CORPORATION, THE	SOFTWARE MAINTENANCE-	12/16/2014	96,600.00
NORTHEAST TEXAS DATA CORPORATION, THE	THE PRIVATE COLLECTION DATE WIO	05/12/2015	5,550.00
NORTHERN SAFETY COMPANY INC	BPO FOR SUPPLIES & MATERIALS U	11/04/2014	1,056.44
NORTHERN SAFETY COMPANY INC	BLANKET FOR SUPPLIES &	01/06/2015	1,283.95
NORTHERN SAFETY COMPANY INC	Uniform purchase for Bolivar B	01/13/2015	1,490.26
NORTHERN SAFETY COMPANY INC	Uniform purchase for Bolivar B	02/03/2015	46.53
NORTHERN SAFETY COMPANY INC	BLANKET FOR SUPPLIES &	02/10/2015	982.36
NORTHERN SAFETY COMPANY INC	BLANKET FOR SUPPLIES &	03/24/2015	408.66
NORTHERN SAFETY COMPANY INC	BLANKET FOR SUPPLIES &	03/31/2015	5.76
NORTHERN SAFETY COMPANY INC	BLANKET FOR SUPPLIES &	04/28/2015	701.45
NORTHERN SAFETY COMPANY INC	BLANKET FOR SUPPLIES &	05/26/2015	305.96
NORTHERN TOOL EQUIPMENT COMPANY	INVERTER #42537-2551	02/03/2015	115.80
NORTHERN TOOL EQUIPMENT COMPANY	POWER INVERTER 42597-2556	05/12/2015	95.72
NORVAREM, S.A.U	ASPHALT TYPE D	10/07/2014	105,140.93
NORVAREM, S.A.U	ASPHALT TYPE D	10/14/2014	30,804.99
NORVAREM, S.A.U	ASPHALT TYPE D	10/28/2014	29,871.51
NORVAREM, S.A.U	7% CEMENT STABILIZED CRUSHED	11/10/2014	8,043.38
NORVAREM, S.A.U	ASPHALT TYPE D	11/10/2014	9,336.95
NORVAREM, S.A.U	7% CEMENT STABILIZED CRUSHED	11/18/2014	49,114.80
NORVAREM, S.A.U	7% CEMENT STABILIZED CRUSHED	11/25/2014	14,767.63
NORVAREM, S.A.U	7% CEMENT STABILIZED CRUSHED	12/09/2014	45,236.58
NORVAREM, S.A.U	7% CEMENT STABILIZED CRUSHED	12/16/2014	5,496.06
NORVAREM, S.A.U	7% CEMENT STABILIZED CRUSHED	12/16/2014	7,034.84
NORVAREM, S.A.U	7% CEMENT STABILIZED CRUSHED	12/23/2014	24,515.59
NORVAREM, S.A.U	ASPHALT TYPE D	01/06/2015	11,033.86
NORVAREM, S.A.U	7% STABALIZED BASE	01/13/2015	16,573.16
NORVAREM, S.A.U	7% STABALIZED BASE	01/27/2015	4,424.88
NORVAREM, S.A.U	9% CRUSHED CONCRETE	02/03/2015	5,350.45
NORVAREM, S.A.U	7% CHRUSHED CONCRETE	02/10/2015	6,088.56
NORVAREM, S.A.U	7% STABALIZED BASE	02/17/2015	60,802.23
NORVAREM, S.A.U	7% STABALIZED BASE	03/03/2015	53,994.57
NORVAREM, S.A.U	9% CEMENT STABALIZED CRUSHED	03/17/2015	751.84
NORVAREM, S.A.U	ASPHALT TYPE D	03/24/2015	6,008.42
NORVAREM, S.A.U	ASPHALT TYPE D	03/31/2015	5,266.05
NORVAREM, S.A.U	ASPHALT TYPE D	04/14/2015	25,083.16
NORVAREM, S.A.U	ASPHALT TYPE D	04/14/2015	51,031.01
NORVAREM, S.A.U	WAITING TIME	04/21/2015	157.50
NORVAREM, S.A.U	ASPHALT TYPE D	04/21/2015	13,556.31
NORVAREM, S.A.U	ASPHALT TYPE D	05/12/2015	17,626.59
NORVAREM, S.A.U	ASPHLAT TYPE D	05/12/2015	49,649.01
NORVAREM, S.A.U	ASPHALT TYPE D	05/26/2015	29,401.58

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NORVAREM, S.A.U	ASPHALT TYPE D	05/26/2015	202.50
NOTARY PUBLIC UNDERWRITERS AGENCY	ROUND 2 CDBG HURRICANE IKE	11/25/2014	203.50
NOTARY PUBLIC UNDERWRITERS AGENCY	PREMIUM NOTARY PACKAGE	11/25/2014	101.75
NUECES FARM CENTER INC.	BLANKET FOR REPAIR PARTS FOR H	10/28/2014	604.90
NUNO, ANGIE	RESTITUTION CS-348232	03/03/2015	864.92
NYMAN, MADELINE	RESTITUTION CS-352030	05/12/2015	332.00
NYMAN, MADELINE	RESTITUTION CS-352030	05/12/2015	311.00
O'BRIEN COUNSELING SERVICES INC	COUNSELING SERVICES FOR SEPTE	10/21/2014	665.00
O'BRIEN COUNSELING SERVICES INC	COUNSELING SERVICES FOR	11/18/2014	967.50
O'BRIEN COUNSELING SERVICES INC	COUNSELING SERVICES FOR	12/23/2014	682.50
O'BRIEN COUNSELING SERVICES INC	COUNSELING SERVICES FOR THE	01/20/2015	1,062.50
O'BRIEN COUNSELING SERVICES INC	COUNSELING SERVICES FOR THE	03/10/2015	460.00
O'BRIEN COUNSELING SERVICES INC	COUNSELING SERVICES FOR THE	03/24/2015	815.00
O'BRIEN COUNSELING SERVICES INC	COUNDELING SERVICES FOR THE	04/28/2015	630.00
O'BRIEN COUNSELING SERVICES INC	COUNSELING SERVICES RENDERED	05/12/2015	112.50
O'BRIEN COUNSELING SERVICES INC	COUNSELING SERVICES RENDERED	05/19/2015	805.00
O'CONNOR, DALE	RESTITUTION CS-350524	02/17/2015	25.00
O'REILLY AUTO PARTS	RESTITUTION CS-346134	10/28/2014	220.00
O'REILLY AUTO PARTS	RESTITUTION CS-346134	12/23/2014	220.00
O'REILLY AUTO PARTS	RESTITUTION CS-346134	01/27/2015	220.00
O'REILLY AUTO PARTS	RESTITUTION CS-346134	01/27/2015	220.00
O'REILLY AUTO PARTS	RESTITUTION CASE-346134	03/10/2015	314.14
OATES, SETH RYAN	OVERPAYMENT CS-11CR0622	05/12/2015	51.85
OFFICE DEPOT INC	Certificate cover	11/18/2014	120.47
OFFICE DEPOT INC	AT A GLANCE DESK PAD	12/02/2014	14.58
OFFICE DEPOT INC	5-drawer flat file	12/09/2014	1,647.97
OFFICE DEPOT INC	AT A GLANCE 3 MONTH WALL	12/16/2014	1,120.91
OFFICE DEPOT INC	OD STANDARD WHITE COPY PAPER	02/03/2015	147.90
OFFICE DEPOT INC	PER TCPN CONTRACT R5023 EXP. 0	02/10/2015	4,752.00
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #20	10/01/2014	15,733.05
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #20	10/01/2014	214.81
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #21	10/15/2014	217.09
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #21	10/15/2014	15,745.36
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #22	10/29/2014	17,100.42
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #22	10/29/2014	258.08
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #23	11/12/2014	254.42
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #23	11/12/2014	16,436.27
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #25	12/10/2014	16,069.23
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #25	12/10/2014	181.48
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #26	12/23/2014	258.06
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #26	12/23/2014	16,220.90
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #1	01/08/2015	15,910.24
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #1	01/08/2015	186.23
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #2	01/21/2015	233.59
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #2	01/21/2015	15,972.73

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OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #3	02/09/2015	15,633.70
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #3	02/09/2015	183.10
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #4	02/20/2015	257.53
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #4	02/20/2015	16,694.04
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #5	03/04/2015	16,663.29
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #5	03/04/2015	186.23
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY#06	03/20/2015	232.22
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY#06	03/20/2015	16,847.77
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY#07	04/03/2015	16,638.28
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY#07	04/03/2015	186.23
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #9	04/29/2015	268.31
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY #9	04/29/2015	17,287.15
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY#11	05/27/2015	17,205.14
OFFICE OF THE ATTORNEY GENERAL	BIWEEKLY#11	05/27/2015	267.19
OFFICEMAX INCORPORATED	CHAIR-FOCUS EXECUTIVE, MESH BL	10/14/2014	2,468.07
OFFICEMAX INCORPORATED	FOCUS EXECUTIVE CHAIR - FOR JU	01/20/2015	741.13
OFFICEMAX INCORPORATED	CHAIRS - PRODUCT# 5622YB1	04/14/2015	12,455.98
OLD HICKORY INSURANCE AGENCY LLC	Public Official Bond	02/03/2015	5,000.00
OLD HICKORY INSURANCE AGENCY LLC	Jude Kerri Foley	05/26/2015	817.00
OLTERMAN LAW OFFICE	MD346103; R. TOLDEN BY JUDGE C	10/28/2014	99.00
OLTERMAN LAW OFFICE	MD330732; J. DURAN BY JUDGE CR	11/25/2014	118.80
OLTERMAN LAW OFFICE	MD349820; C. ANTHONY BY JUDGE	02/03/2015	99.00
OLTERMAN LAW OFFICE	MD351253; B. JENKINS BY JUDGE	03/17/2015	132.00
OLVERA SR, JOSE ANTONIO	REFUND \$25.00 TP THAT WAS COLL	03/24/2015	25.00
OMNI BASE SERVICES INC	JA 2ND QTR APRI - JUN 2014 PAY	10/07/2014	32.33
OMNI BASE SERVICES INC	JP 8.2 SECOND QTR APR-JUNE 201	10/07/2014	307.00
OMNI BASE SERVICES INC	JA 1ST QTR APR - JUNE 2014 PYM	10/07/2014	163.14
OMNI BASE SERVICES INC	OMNI FEES FOR JULY THRU AUG 20	10/14/2014	128.00
OMNI BASE SERVICES INC	JP7 FOR OMNI JULY 2014 TO AUG	10/28/2014	445.24
OMNI BASE SERVICES INC	FEES FOR THE MONTHS OF JULY -	11/18/2014	3,096.65
OMNI BASE SERVICES INC	OMNI FEES COLLECTED JULY 1, 20	11/25/2014	1,000.60
OMNI BASE SERVICES INC	Omni base services july-august	12/09/2014	86.00
OMNI BASE SERVICES INC	FEES COLLECTED FOR OMNI &	12/23/2014	559.22
OMNI BASE SERVICES INC	JP6 FEES FOR DECEMBER 2014	03/24/2015	1,104.00
OMNI BASE SERVICES INC	Omni Fees for the Month of Dec	04/21/2015	838.16
OMNI BASE SERVICES INC	Fees for the Month of March	05/05/2015	2,025.77
ON COMPUTER SERVICES LLC	BLANKET PURCHASE ORDER FOR	03/10/2015	800.00
ON COMPUTER SERVICES LLC	BLANKET PURCHASE ORDER FOR	03/17/2015	8,230.50
ON COMPUTER SERVICES LLC	ESTIMATED COST TO	05/12/2015	396.00
ON DUTY INC.	ON DUTY 4 IN 1 EMERGENCY TOOL	11/25/2014	2,132.68
ONCOURSE LEARNING	TRAINING- 3 YEAR RENEWAL OF CB	11/18/2014	7,210.00
ONE SOURCE TOXICOLOGY LABORATORY INC	DRUG SCREEN TESTING FOR	10/21/2014	570.00
ONE SOURCE TOXICOLOGY LABORATORY INC	DRUG SCREEN TESTING FOR	11/18/2014	702.00
ONE SOURCE TOXICOLOGY LABORATORY INC	DRUG TESTING SERVICES FOR	12/23/2014	588.00
ONE SOURCE TOXICOLOGY LABORATORY INC	MONTHLY DRUG SCREENING	01/20/2015	540.00

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ONE SOURCE TOXICOLOGY LABORATORY INC	DRUG SCREENING SERVICES FOR	03/03/2015	684.00
ONE SOURCE TOXICOLOGY LABORATORY INC	SERVICES RENDERED 02/01-28/15	03/31/2015	696.00
ONE SOURCE TOXICOLOGY LABORATORY INC	DRUG SCREENING SERVICES FOR	04/28/2015	438.00
ONE SOURCE TOXICOLOGY LABORATORY INC	DRUG SCREENING SERVICES FOR	05/26/2015	576.00
ONE STOP HARDWARE	RESTITUTION CS-12CR1233	12/16/2014	500.00
ONEOK INC	BLANKET PURCHASE ORDER FOR	10/20/2014	5,126.46
ONEOK INC	BLANKET PURCHASE ORDER FOR	10/21/2014	62.73
ONEOK INC	BLANKET PURCHASE ORDER FOR	11/10/2014	7,834.07
ONEOK INC	BLANKET PURCHASE ORDER FOR	12/09/2014	13,719.71
ONEOK INC	BLANKET PURCHASE ORDER FOR	01/06/2015	24,427.35
ONEOK INC	BLANKET PURCHASE ORDER FOR	02/17/2015	30,210.72
ONEOK INC	BLANKET PURCHASE ORDER FOR	04/14/2015	54,082.62
ONEOK INC	BLANKET PURCHASE ORDER FOR	05/05/2015	99.79
ONEOK INC	BLANKET PURCHASE ORDER FOR	05/12/2015	18,169.39
ONEOK INC	BLANKET PURCHASE ORDER FOR	05/19/2015	79.96
ONGERT, KATHY D	MEDIATION FOR 14FD2538; BY JUD	12/23/2014	750.00
ONIX NETWORKING CORP	SOFTWARE- GOOGLE APPS	12/16/2014	1,320.00
ORACLE AMERICA INC	SOFTWARE MAINTENANCE- SL500	10/14/2014	3,054.53
ORANGE COUNTY SHERIFF	DC Refund of fees, Service of	10/21/2014	60.00
ORIENTAL TRADING COMPANY	BPO for senior services supply	01/13/2015	144.74
ORIENTAL TRADING COMPANY	BPO for senior services supply	03/10/2015	136.30
ORIENTAL TRADING COMPANY	BPO for senior services supply	04/14/2015	121.93
ORIENTAL TRADING COMPANY	BPO for senior services supply	04/14/2015	94.34
ORTIZ, MARIO	R114846 2221 72ND STREET	11/25/2014	12,572.74
ORTIZ-TAING LAW FIRM PC	13CP0008; BY JUDGE YARBROUGH	10/21/2014	4,329.60
ORTIZ-TAING LAW FIRM PC	IN RE: A.R.M., CHILDREN BY JUD	10/21/2014	32.50
ORTIZ-TAING LAW FIRM PC	MISD JAIL DOCKET FOR CC#3; 9/2	11/10/2014	800.00
ORTIZ-TAING LAW FIRM PC	14CP0054; BY JUDGE YARBROUGH	01/13/2015	1,051.38
ORTIZ-TAING LAW FIRM PC	MD347353; B. StACKS BY JUDGE C	02/17/2015	330.00
ORTIZ-TAING LAW FIRM PC	13CP0011; BY JUDGE DARRING	03/03/2015	3,249.00
ORTIZ-TAING LAW FIRM PC	MEDIATION FOR 14CP0009; BY JUD	03/03/2015	375.00
ORTIZ-TAING LAW FIRM PC	MD347605; A. WILLIAMS BY JUDGE	03/17/2015	412.50
ORTIZ-TAING LAW FIRM PC	13CP0042; BY JUDGE DARRING	04/14/2015	2,001.50
OTIS ELEVATOR CO CORP	FURNISH ELEVATOR MAINTENANCE	10/07/2014	36,541.15
OTIS ELEVATOR CO CORP	BLANKET PURCHASE ORDER FOR	10/14/2014	1,370.00
OTIS ELEVATOR CO CORP	BLANKET PURCHASE ORDER FOR	12/09/2014	1,420.00
OTIS ELEVATOR CO CORP	BLANKET PURCHASE ORDER FOR	03/24/2015	1,966.25
OTIS ELEVATOR CO CORP	BLANKET PURCHASE ORDER FOR	03/31/2015	2,593.75
OTIS ELEVATOR CO CORP	BLANKET PURCHASE ORDER FOR	05/26/2015	597.50
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER FOR	10/07/2014	55.20
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	10/14/2014	2,035.45
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	10/28/2014	3,076.07
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	11/04/2014	1,412.67
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	11/18/2014	5,410.65
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	11/25/2014	835.11

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OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	12/02/2014	1,444.46
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	12/09/2014	2,175.40
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	12/16/2014	372.75
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	01/06/2015	759.20
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	01/13/2015	60.00
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	01/20/2015	1,746.95
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	01/27/2015	610.95
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	02/03/2015	1,396.60
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	02/10/2015	1,122.85
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	02/10/2015	506.39
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	02/17/2015	9,263.36
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	03/03/2015	465.66
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	03/10/2015	2,240.96
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	03/17/2015	1,668.64
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	03/24/2015	950.69
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	04/07/2015	496.60
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	04/14/2015	1,993.19
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	04/28/2015	1,461.18
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	05/05/2015	2,607.15
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	05/12/2015	1,246.26
OWEN ELECTRIC SUPPLY	BLANKET FOR ELECTRICAL PARTS	05/19/2015	2,541.44
OWEN ELECTRIC SUPPLY	BLANKET PURCHASE ORDER TO	05/26/2015	4,443.60
OZARKA NATURAL SPRING WATER	BLANKET FOR BOTTLED DRINKING	10/28/2014	68.89
OZARKA NATURAL SPRING WATER	BLANKET FOR BOTTLED DRINKING	12/09/2014	129.96
OZARKA NATURAL SPRING WATER	BLANKET FOR BOTTLED DRINKING	01/13/2015	88.14
OZARKA NATURAL SPRING WATER	BLANKET FOR BOTTLED DRINKING	01/27/2015	78.01
OZARKA NATURAL SPRING WATER	BLANKET FOR BOTTLED DRINKING	03/03/2015	39.05
OZARKA NATURAL SPRING WATER	BLANKET FOR BOTTLED DRINKING	04/07/2015	122.45
OZARKA NATURAL SPRING WATER	BLANKET FOR BOTTLED DRINKING	04/28/2015	98.54
OZARKA NATURAL SPRING WATER	BLANKET - OZARKA DRINKING	05/26/2015	62.75
PACER SERVICE CENTER	INVOICE 414008-q12015	05/12/2015	24.64
PACIFIC TIER SOLUTIONS INCORPORATED	Blanket PO for invoices for ou	11/18/2014	877.47
PACIFIC TIER SOLUTIONS INCORPORATED	Blanket PO for invoices for ou	01/13/2015	848.22
PACIFIC TIER SOLUTIONS INCORPORATED	Blanket PO for invoices for ou	02/10/2015	877.47
PACIFIC TIER SOLUTIONS INCORPORATED	Blanket PO for invoices for ou	05/12/2015	877.47
PADILLA, RUMALDO M.	RESTITUTION CS-14CR1296	05/19/2015	1,950.00
PALAIS ROYAL	RESTITUTION CASE-345433	11/04/2014	150.00
PALAIS ROYAL	RESTITUTION CS-345433	12/23/2014	150.00
PALAIS ROYAL	RESTITUTION CS-345433	02/03/2015	150.00
PALAIS ROYAL	RESTITUTION CS-345433	02/17/2015	150.00
PALAIS ROYAL	RESTITUTION CS-345433	03/10/2015	197.90
PALAIS ROYAL	RESTITUTION CS-345433	03/10/2015	160.00
PALMER, MICHAEL	MD345787; C. HOWARD BY JUDGE R	10/14/2014	198.00
PALMER, MICHAEL	14CR0583; MD348886; V. BELL BY	10/21/2014	1,105.50
PALMER, MICHAEL	14CR2763; 14CR2764; 14CR2664;	10/28/2014	497.00

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PALMER, MICHAEL	14CR1731; MD348222; MD346737;	11/25/2014	891.00
PALMER, MICHAEL	MD346228, MD346227, P. COOPER	12/09/2014	379.50
PALMER, MICHAEL	13CR1479; 13CR0841; A. TWYMAN	12/23/2014	2,079.00
PALMER, MICHAEL	14CR3718; P. FINTO BY JUDGE CO	02/17/2015	561.00
PALMER, MICHAEL	MISD JAIL DOCKET FOR CC#2; 2/9	03/03/2015	1,000.00
PALMER, MICHAEL	MD346058; E. CUNNINGHAM BY JUD	03/17/2015	429.00
PALMER, MICHAEL	md352660; J. CASTILLO BY JUDGE	04/07/2015	874.50
PALMER, MICHAEL	MD350609; I. TURNER BY JUDGE R	04/14/2015	396.00
PALMER, MICHAEL	MD352780; MD353907; J. DERGIN	04/28/2015	264.00
PALMER, MICHAEL	14CR0291; B. HUBBARD BY JUDGE	05/12/2015	881.00
PALMER, MICHAEL	12CR2060; 13CR2550; C. CUTTREL	05/26/2015	445.50
PARENT TEACHER ORGANIZATION OF	RESTITUTION CS-12CR1395	05/19/2015	613.00
PARKER COUNTY CONSTABLE PCT 3	DC Refund of fees, Service of	03/10/2015	100.00
PARKER COUNTY SHERIFF	DC Refund of fees, Service of	10/21/2014	77.02
PARKS, TAMRA	TRANSCRIPT FEE FOR 12CR3366; H	10/21/2014	234.50
PARKS, TAMRA	TRANSCRIPT FEE FOR 11CR1177; 1	11/10/2014	695.00
PARKS, TAMRA	POSTAGE TRANSCRIPT FOR 11CR316	01/06/2015	460.55
PARKS, TAMRA	1/2 day SUB COURT REPORTER FOR	01/27/2015	402.58
PARKS, TAMRA	SUB COURT REPORTER FOR 56TH DC	02/03/2015	537.24
PARKS, TAMRA	TRANSCRIPT FEE FOR 13CR2981; 1	02/03/2015	1,910.82
PARKS, TAMRA	SUB COURT REPORTER FOR 2- 1/2	02/17/2015	285.16
PARKS, TAMRA	TRANSCRIPT FEES FPR 13CR1022;	02/17/2015	290.00
PARKS, TAMRA	SUB COURT REPORTER FOR 306TH D	03/17/2015	427.74
PARKS, TAMRA	COPIES OF EXHIBIT FOR 11CR2593	04/07/2015	193.50
PARKS, TAMRA	TRANSCRIPT FEES FOR 14CR0146;	04/28/2015	1,470.00
PARKS, TAMRA	TRANSCRIPT ON APPEAL IN RE TO	05/05/2015	224.00
PAT'S DEMOLITION AND DEBRIS REMOVAL	BLANKET FOR TIRE REPAIRS FOR B	11/18/2014	14.50
PAT'S DEMOLITION AND DEBRIS REMOVAL	BLANKET FOR TIRE REPAIRS FOR B	11/25/2014	14.50
PAT'S DEMOLITION AND DEBRIS REMOVAL	BLANKET FOR TIRE REPAIRS FOR B	12/02/2014	29.00
PAT'S DEMOLITION AND DEBRIS REMOVAL	BLANKET FOR TIRE REPAIRS FOR B	01/13/2015	14.50
PAT'S DEMOLITION AND DEBRIS REMOVAL	BLANKET FOR TIRE REPAIRS FOR B	03/17/2015	19.50
PAT'S DEMOLITION AND DEBRIS REMOVAL	BLANKET FOR TIRE REPAIRS FOR B	05/26/2015	14.00
PATEL, SANGEETABEN	RESTITUTION CS-14CR0225	05/19/2015	350.00
PATEL, VIPUL LAJIBHAL	RESTITUTION CS-342973	10/28/2014	1,500.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	RIGHT BARRACADE TAPE PRE CUT	03/31/2015	1,497.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	RIGHT BARRACADE TAPE PRE-CUT	05/19/2015	1,497.00
PATHWAY TO RECOVERY INC	SUBSTANCE ABUSE TREATMENT	10/21/2014	132.00
PATHWAY TO RECOVERY INC	SUBSTANCE ABUSE TREATMENT	10/21/2014	469.00
PATHWAY TO RECOVERY INC	NON-PROFIT CHEMICAL	11/04/2014	1,420.25
PATHWAY TO RECOVERY INC	TREATMENT SERVICES FOR	11/18/2014	470.00
PAYLESS SHOES	RESTITUTION CS-14CR1204	05/19/2015	750.00
PEGASUS SCHOOLS INC	RESIDENTIAL SERVICES FOR PROBA	10/07/2014	4,591.41
PEGASUS SCHOOLS INC	PLACEMENT SERVICES FOR BLAKE	11/04/2014	4,443.30
PEGASUS SCHOOLS INC	PLACEMENT SERVICES FOR	11/18/2014	7,849.83
PEGASUS SCHOOLS INC	PLACEMENT SERVICES FOR PID 160	12/23/2014	8,886.60

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PEGASUS SCHOOLS INC	DECEMBER 2014 PLACEMENT	01/13/2015	9,182.82
PEGASUS SCHOOLS INC	REIMBURSEMENT FOR CLOTHING	02/03/2015	300.00
PEGASUS SCHOOLS INC	JANUARY 2015 PLACEMENT FOR	02/17/2015	6,072.51
PENA, CYNTHIA A	REFUND OF CONSTABLE SERVICE	04/14/2015	70.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	10/07/2014	4,500.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 3-YD DUMPSTER	10/14/2014	600.00
PENINSULA SANITATION SERVICE INC	BLANKET PURCHASE ORDER FOR	10/28/2014	70.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 3-YD DUMPSTER	10/28/2014	670.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	11/10/2014	2,200.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	11/25/2014	450.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 3-YD DUMPSTER	12/02/2014	1,050.00
PENINSULA SANITATION SERVICE INC	BLANKET PURCHASE ORDER FOR	12/09/2014	590.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	12/23/2014	1,800.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 3-YD DUMPSTER	12/30/2014	150.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	01/13/2015	1,420.00
PENINSULA SANITATION SERVICE INC	BLANKET PURCHASE ORDER FOR	01/27/2015	970.00
PENINSULA SANITATION SERVICE INC	BLANKET PURCHASE ORDER FOR	02/03/2015	150.00
PENINSULA SANITATION SERVICE INC	BLANKET PURCHASE ORDER FOR	02/03/2015	140.00
PENINSULA SANITATION SERVICE INC	BLANKET DUMPSTER SERVICES ON	02/10/2015	400.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	02/17/2015	5,150.00
PENINSULA SANITATION SERVICE INC	BLANKET PURCHASE ORDER FOR	02/24/2015	140.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 3-YD DUMPSTER	03/03/2015	150.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	03/10/2015	1,350.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	03/24/2015	450.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 3-YD DUMPSTER	03/31/2015	220.00
PENINSULA SANITATION SERVICE INC	BLANKET PURCHASE ORDER FOR	03/31/2015	70.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	04/07/2015	450.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	04/14/2015	2,740.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	04/21/2015	1,800.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 3-YD DUMPSTER	04/28/2015	290.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	04/28/2015	1,800.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	05/19/2015	2,250.00
PENINSULA SANITATION SERVICE INC	BLANKET PURCHASE ORDER FOR	05/26/2015	290.00
PENINSULA SANITATION SERVICE INC	BLANKET FOR 30-YD ROLL-OFF	05/26/2015	1,800.00
PERALTA, WILLIAM	CUSTOMER REFUND	03/17/2015	20.00
PERDUE BRANDON FIELDER COLLINS & MOTT	DC Refund of fees, Overpayment	02/10/2015	150.00
PERDUE BRANDON FIELDER COLLINS & MOTT	CAUSE 13TX0800 TITLE SEARCH F	03/24/2015	125.00
PERDUE BRANDON FIELDER COLLINS & MOTT	PC30 Fees for the Month of Mar	04/28/2015	11,885.26
PERDUE BRANDON FIELDER COLLINS & MOTT	PRIVATE COLLECTION FEES	05/05/2015	22,976.96
PERDUE BRANDON FIELDER COLLINS & MOTT	JP1 PC30 1-15-15 TO 3-31-15	05/12/2015	30,360.82
PERDUE BRANDON FIELDER COLLINS & MOTT	Fees for the Month of April at	05/19/2015	6,332.67
PERDUE BRANDON FIELDER COLLINS & MOTT	Fees for Jan 15 to Feb 28 for	05/26/2015	8,310.20
PEREZ, GLORIA	RESTITUTION CS-330222	02/17/2015	150.00
PEREZ, JOSE RUIZ	RESTITUTION CS-14CR1890	03/31/2015	190.00
PERPETUA TECHNOLOGIES, LLC	Annual subscription for Galves	01/06/2015	899.00

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Payee	Description	Date	Amount
PERTUIT, RANDY	RESTITUTION CS-349841	03/10/2015	1,000.00
PESTMASTER SERVICES INC	INSTALL TAMPER RESISTANT BAIT	10/28/2014	325.00
PESTMASTER SERVICES INC	BLANKET-3 BI MONTHLY ON SITE T	12/02/2014	375.00
PESTMASTER SERVICES INC	BLANKET-3 BI MONTHLY ON SITE T	01/20/2015	375.00
PESTMASTER SERVICES INC	ESTIMATED COST TO TREAT AREAS	02/10/2015	165.00
PET SMART	RESTITUTION CS-344937	10/14/2014	139.16
PET SMART	RESTITUTION CASE-344937	11/04/2014	139.16
PET SMART	RESTITUTION CS-344937	12/09/2014	139.16
PET SMART	RESTITUTION CS-344937	12/23/2014	139.16
PET SMART	RESTITUTION CS-344937	02/03/2015	139.16
PET SMART	RESTITUTION CS-344937	02/17/2015	139.16
PET SMART	RESTITUTION CS-344937	03/17/2015	139.16
PET SMART	RESTITUTION CS-344937	04/14/2015	138.45
PETTUS, MARCUS	RESTITUTION CS-352035	03/17/2015	69.95
PHEAA	BIWEEKLY #20	10/01/2014	146.31
PHEAA	BIWEEKLY #21	10/15/2014	146.31
PHEAA	BIWEEKLY #22	10/29/2014	146.31
PHEAA	BIWEEKLY #23	11/12/2014	146.31
PHEAA	BIWEEKLY #24	11/26/2014	146.31
PHEAA	BIWEEKLY #25	12/10/2014	146.31
PHEAA	BIWEEKLY #26	12/23/2014	146.31
PHEAA	BIWEEKLY#1	01/07/2015	146.31
PHEAA	BIWEEKLY #2	01/21/2015	146.31
PHEAA	BIWEEKLY #3	02/05/2015	146.31
PHEAA	BIWEEKLY #4	02/18/2015	146.31
PHEAA	BIWEEKLY #5	03/03/2015	146.31
PHEAA	BIWEEKLY#06	03/18/2015	146.31
PHEAA	BIWEEKLY#07	04/01/2015	146.31
PHEAA	BIWEEKLY #8	04/14/2015	146.31
PHEAA	BIWEEKLY #9	04/29/2015	146.31
PHEAA	BIWEEKLY 10	05/13/2015	146.31
PHEAA	BIWEEKLY#11	05/27/2015	146.31
PILLOW, CHAD	RESTITUTION CASE-342171	11/04/2014	875.00
PINE FOREST APARTMENTS	REFUND FEE FOR WRIT OF POSSESS	05/19/2015	205.00
PINNACLE MEDICAL MANAGEMENT CORP	RANDOM SELECTION/ POST	10/21/2014	1,191.00
PINNACLE MEDICAL MANAGEMENT CORP	PRE-EMPLOYMENT TEST.	10/28/2014	121.50
PINNACLE MEDICAL MANAGEMENT CORP	POST ACCIDENT TEST 10/12/14	11/04/2014	300.00
PINNACLE MEDICAL MANAGEMENT CORP	RANDOM SELECTION TESTS.	12/09/2014	1,791.00
PINNACLE MEDICAL MANAGEMENT CORP	INVOICE 55025:	01/06/2015	791.50
PINNACLE MEDICAL MANAGEMENT CORP	RANDOM SELECTION	01/13/2015	984.00
PINNACLE MEDICAL MANAGEMENT CORP	INVOICE 55233:	01/27/2015	472.50
PINNACLE MEDICAL MANAGEMENT CORP	INV 55410:	02/10/2015	373.50
PINNACLE MEDICAL MANAGEMENT CORP	INVOICE# 55350:	02/17/2015	523.50
PINNACLE MEDICAL MANAGEMENT CORP	INVOICE# 55636: RANDOM SELECTI	03/03/2015	1,864.50
PINNACLE MEDICAL MANAGEMENT CORP	PRE-EMPLOYMENT TEST	03/17/2015	40.50

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PINNACLE MEDICAL MANAGEMENT CORP	INVOICE# 56067	03/24/2015	742.50
PINNACLE MEDICAL MANAGEMENT CORP	INV# 56271:	03/31/2015	396.00
PINNACLE MEDICAL MANAGEMENT CORP	INVOICE# 56898:	05/12/2015	454.50
PINNACLE MEDICAL MANAGEMENT CORP	INV# 57006:	05/26/2015	495.00
PINTO, VIRGINIA	RESTITUTION CS-343967	12/16/2014	300.00
PIPE MASTER PLUMBING LLC	LABOR AND MATERIALS TO BYPASS	11/25/2014	468.13
PIPE MASTER PLUMBING LLC	CHECKED SOFTENER OPERATIONS,	12/23/2014	210.00
PIPER, MARY KATHRYN	MD337638; F. CASTRO BY JUDGE F	10/28/2014	756.00
PIPER, MARY KATHRYN	TRANSCRIPT IN REF TO O'REILLY/	04/07/2015	140.00
PIPER, MARY KATHRYN	TRANSCRIPT IN REF TO CARLEIGH	05/05/2015	4,764.00
PITKIN, JAMES TRAVIS	RESTITUTION CS-349429	03/17/2015	500.00
POEHL, NICHOLAS	MISD JAIL DOCKET FOR CC#3; 11/	12/09/2014	600.00
POEHL, NICHOLAS	MISD JAIL DOCKET FOR CC#2; 1/2	01/20/2015	200.00
POEHL, NICHOLAS	MISD JAIL DOCKET FOR CC#1; 2/2	02/17/2015	1,000.00
POGORZELSKI, JOSHUA	RESTITUTION CS-14CR2583	12/23/2014	40.00
POLK COUNTY SHERIFF	DC Refund of fees, Service of	04/28/2015	120.00
PORRAS, TERRI	CUSTOMER REFUND	01/27/2015	400.00
PORT BOLIVAR VFD EMS	FY2015 - FIREFIGHTER CONTRACT	10/14/2014	22,500.00
PORT SUPPLY	DRY STORAGE BOX MODEL # 537946	01/13/2015	282.72
PORT SUPPLY	PFD-TYPE IV THROW CUSHION FOR	01/27/2015	16.48
PORT SUPPLY	MARKER BUOY-YELLOW #6793285	05/12/2015	256.66
PORTABLE COMPUTER SYSTEMS	INSTALLATION- DIR VEHICLE INST	10/14/2014	5,968.60
PORTABLE COMPUTER SYSTEMS	SUPPLIES- KIT, FORD EXPEDITION	05/26/2015	498.77
POST HOC PRESS, LLC	2015 Texas Workers' Compensati	12/02/2014	272.20
POWELL III, JOHN	DC Refund of fees, Overpayment	03/10/2015	247.00
POWELL, SUSAN	MD343357; K. STAGGS BY JUDGE G	10/21/2014	65.50
POWELL, SUSAN	MD346675; G. DIXON BY JUDGE FO	10/28/2014	82.50
POWELL, SUSAN	MD347795; A. CREECH BY JUDGE G	11/10/2014	105.50
POWER LINE SOLUTIONS	RESTITUTION CS-11CR1669	12/02/2014	300.00
POWER LINE SOLUTIONS	RESTITUTION CS-11CR1669	03/10/2015	250.00
PRENG, JOANNE	RESTITUTION CS-346106	02/17/2015	500.00
PRENG, JOANNE	RESTITUTION CS-346106	03/17/2015	500.00
PRESIDIO NETWORKED SOLUTIONS INC	SYSTEMS ENGINEERING AND	10/07/2014	17,560.00
PRESIDIO NETWORKED SOLUTIONS INC	SECURITY APPLIANCE- PRELIMINAR	01/20/2015	6,196.90
PRESIDIO NETWORKED SOLUTIONS INC	LIC-CM7.1-7835=;	03/10/2015	17,544.17
PRESIDIO NETWORKED SOLUTIONS INC	HARDWARE- HARDWARE UC	04/21/2015	9,054.34
PRESIDIO NETWORKED SOLUTIONS INC	HARDWARE- HARDWARE FOR CORE	04/21/2015	108,711.54
PRESIDIO NETWORKED SOLUTIONS INC	HARDWARE- HARDWARE UC	05/05/2015	19,493.32
PRESIDIO NETWORKED SOLUTIONS INC	HARDWARE- HARDWARE UC	05/12/2015	9.50
PRESIDIO NETWORKED SOLUTIONS INC	HARDWARE- HARDWARE UC	05/26/2015	423,940.93
PRESIDIO NETWORKED SOLUTIONS INC	HARDWARE- HARDWARE FOR CORE	05/26/2015	85,531.29
PREVENT CHILD ABUSE TEXAS	FOR PAYMENT OF 2015 PCAT CONFE	10/21/2014	815.00
PRICE, JUDGE FRANK C.	MILEAGE FOR VISTING JUDGE FOR	12/23/2014	28.00
PRINTECH INC	TONER- TROY 4014/4015/4515 MIC	10/14/2014	1,419.72
PRINTECH INC	SOFTWARE MAINTENANCE-	01/06/2015	1,971.00

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PRO TECH PLUMBING INC	BLANKET FOR PLUMBING REPAIR	11/04/2014	310.50
PRO TECH PLUMBING INC	BLANKET FOR PLUMBING REPAIR	12/02/2014	721.00
PRO TECH PLUMBING INC	BLANKET FOR PLUMBING REPAIR	12/16/2014	235.50
PRO TECH PLUMBING INC	BLANKET FOR PLUMBING REPAIR	01/06/2015	525.00
PRO TECH PLUMBING INC	BLANKET FOR PLUMBING REPAIR	02/10/2015	4,200.00
PRO-FAST FASTENER & SUPPLY CO INC	Maint/Repairs Equipment	02/17/2015	93.94
PRO-FAST FASTENER & SUPPLY CO INC	Maint/Repairs Equipment	05/12/2015	420.52
PRO-LINE WATERSCREEN SERVICES INC	REMOVAL AND EMERGENCY	05/12/2015	28,690.00
PRODUCTIVITY CENTER INC	TCLEDDS SUBSCRIPTION RENEWAL	01/06/2015	317.00
PRODUCTIVITY CENTER INC	TCLEDDS USER ACCESS	04/07/2015	156.00
PRODUCTIVITY CENTER INC	TCLEDDS SUBSCRIPTION RENEWAL	05/26/2015	317.00
PROGRESSIVE RESTITUTION	RESTITUTION CS-14CR2441	03/31/2015	200.00
PROGRESSIVE RESTITUTION	RESTITUTION CS-14CR2411	04/28/2015	157.47
PROGRESSIVE RESTITUTION	RESTITUTION CS-14CR2441	05/26/2015	118.10
PROMO DIRECT	CREDIT	10/21/2014	3,498.00
PROMPT PROCESS SERVICE	INVESTIGATION FEES FOR 13CR311	10/28/2014	1,250.00
PROMPT PROCESS SERVICE	INVESTIGATION FEES FOR 14CR190	12/30/2014	750.00
PROMPT PROCESS SERVICE	INVESTIGATION FEES FOR 13CR273	01/20/2015	900.00
PROMPT PROCESS SERVICE	INVESTIGATION FEES FOR 14CR084	02/03/2015	2,500.00
PROMPT PROCESS SERVICE	INVESTIGATOR EXPENSE FOR 13CR3	03/03/2015	1,000.00
PROMPT PROCESS SERVICE	13CR1709-A; 13CR1709; J. SMIOT	04/21/2015	800.00
PROMPT PROCESS SERVICE	INVESTIGATION FEES FOR 14CR230	05/19/2015	500.00
PROPERTYINFO CORPORATION	PRIORITY REFUND ESCROW ACCT	11/18/2014	13,529.00
PROVANTAGE LLC	CASE- CISCO SYSTEMS	05/12/2015	217.02
PROVANTAGE LLC	SHIPPING- SHIPPING	05/12/2015	8.00
PURPLE FORGE CORP	ELECTION MOBILE APPLICATION	11/10/2014	16,250.00
PURPLE FORGE CORP	APP CONFIGURATION ELECTION	12/02/2014	16,250.00
QING, QING	RESTITUTION CS-346689	10/28/2014	23.65
QSR'S OF TEXAS	RESTITUTION CS-13CR3107	12/23/2014	225.00
QSR'S OF TEXAS	RESTITUTION CS-13CR3107	03/17/2015	75.15
QUICKSERIES PUBLISHING INC	INCIDENT COMMAND SYSTEM (ICS)	04/07/2015	575.35
QUING QUING	RESTITUTION CS-343622	12/23/2014	26.00
QUINTANILLA, DONNIE	13CR1705; S. LOWE BY JUDGE GRI	10/21/2014	775.50
QUINTANILLA, DONNIE	13CR3454; A. ORTIZ BY JUDGE CO	11/25/2014	1,204.50
QUINTANILLA, DONNIE	12cR1229; T. JAKOBI BY JUDGE N	01/20/2015	462.00
QUINTANILLA, DONNIE	15CR0080; J. OSTIO-VILLA BY JU	02/17/2015	198.00
QUINTANILLA, DONNIE	13CR2469; J. JONES BY JUDGE NE	03/03/2015	776.00
QUINTANILLA, DONNIE	14CR3678; A. GREENWOOD BY JUDG	04/21/2015	364.00
QUINTANILLA, DONNIE	15CR0313; 15CR0314; W. MOODY B	04/28/2015	198.00
QUINTANILLA, DONNIE	MD349936; J. FIGUEROA BY JUDGE	05/12/2015	214.50
QUINTANILLA, DONNIE	15CR0722; C. CAUGHMAN BY JUDGE	05/26/2015	198.00
R B EVERETT & CO	BLANKET FOR REPAIR AND	10/07/2014	425.73
R B EVERETT & CO	BLANKET FOR REPAIR AND	10/14/2014	1,491.60
R B EVERETT & CO	BLANKET FOR REPAIR &	10/28/2014	2,149.78
R B EVERETT & CO	BLANKET FOR REPAIR &	11/04/2014	1,087.99

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R B EVERETT & CO	BLANKET FOR REPAIR &	11/25/2014	323.45
R B EVERETT & CO	BLANKET FOR REPAIR &	12/16/2014	818.69
R B EVERETT & CO	BLANKET FOR REPAIR &	01/06/2015	3,419.17
R B EVERETT & CO	BLANKET FOR REPAIR &	01/13/2015	118.21
R B EVERETT & CO	BLANKET FOR REPAIR &	01/20/2015	41.73
R B EVERETT & CO	BLANKET FOR REPAIR &	02/10/2015	153.93
R B EVERETT & CO	BLANKET FOR REPAIR &	02/10/2015	102.71
R B EVERETT & CO	BLANKET FOR REPAIR &	02/17/2015	1,322.71
R B EVERETT & CO	BLANKET FOR REPAIR &	03/03/2015	354.00
R B EVERETT & CO	BLANKET FOR REPAIR &	03/31/2015	769.67
R B EVERETT & CO	BLANKET FOR REPAIR &	04/07/2015	2,270.27
R B EVERETT & CO	BLANKET FOR REPAIR &	04/14/2015	147.72
R B EVERETT & CO	BLANKET FOR REPAIR &	05/05/2015	624.76
R B EVERETT & CO	BLANKET FOR REPAIR &	05/12/2015	1,247.90
R C CHUOKE & ASSOCIATES INC	APPRAISAL -ABANDONMENT ROW	05/05/2015	850.00
R ELIZABETH AKERS	*****CAPITAL CASE*****	04/28/2015	11,025.30
RADELAT, PAUL B	EXPERT WITNESS FEES FOR 13CR07	03/17/2015	2,000.00
RALPH TIMS CPR	CPR/FIRST AID + AED TRAINING.	04/28/2015	1,080.00
RAMIREZ, CHRISTY	RESTITUTION CS-14CR1888	02/03/2015	610.00
RAMSEY, DANIEL G	FUEL POLISHING AT LAMARQUE LIF	03/03/2015	2,050.00
REDMOND & SAPIO	PRIORITY REFUND #2015019549 -	04/28/2015	10.00
REGAL PLASTICS SUPPLY COMPANY INC	4 X 8 LEXAN PLASTIC FOR UNIT C	05/26/2015	672.16
REGIONAL PUBLIC DEFENDER FOR CAPITAL	ANNUAL PAYMENT FOR	03/31/2015	158,376.00
REKOFF, JYLL PRESUTTI	12CR1877; L. FEARS BY JUDGE SL	10/14/2014	1,122.00
REKOFF, JYLL PRESUTTI	12CR0624; J. ORTEGA BY JUDGE G	10/21/2014	1,386.00
REKOFF, JYLL PRESUTTI	14CR0706; D. FIELDS BY JUDGE N	11/04/2014	528.00
REKOFF, JYLL PRESUTTI	13CR2630; M. PARRILLA BY JUDGE	11/10/2014	297.00
REKOFF, JYLL PRESUTTI	14CR0704; P. BLEVINS BY JUDGE	12/16/2014	825.00
REKOFF, JYLL PRESUTTI	14CR2154; 14CR3708; S. THOMAS	01/20/2015	792.00
REKOFF, JYLL PRESUTTI	14CR1971; A. GUARNELO BY JUDGE	03/03/2015	825.00
REKOFF, JYLL PRESUTTI	14CR3494; D. BROWN BY JUDGE CO	03/10/2015	330.00
REKOFF, JYLL PRESUTTI	14CR0190; 14CR0092; J. HUDSON	03/17/2015	792.00
REKOFF, JYLL PRESUTTI	MD348177; L. DIAZ BY JUDGE ROB	03/24/2015	198.00
REKOFF, JYLL PRESUTTI	14CR2802; M. YBARRA BY JUDGE S	04/14/2015	693.00
REKOFF, JYLL PRESUTTI	14CR2832; M. MORENO BY JUDGE S	04/14/2015	1,452.00
REKOFF, JYLL PRESUTTI	14CR1619; A. MCCRAY BY JUDGE E	05/12/2015	990.00
REKOFF, JYLL PRESUTTI	13CR2282; C. FOSTER BY JUDGE S	05/26/2015	1,501.50
RELIANT ENERGY	RESTITUTION CS-13CR1442	10/28/2014	80.00
RELIANT ENERGY	RESTITUTION CS-13CR1442	03/17/2015	394.73
RESOLVE IT, INC	CONTRACTUAL FUNDING TOWARDS	12/23/2014	10,000.00
RESOURCE AND CRISIS CENTER OF GALVESTON	RESTITUTION CS-344827	10/14/2014	200.00
RESOURCE AND CRISIS CENTER OF GALVESTON	RESTITUTION CS-345939	10/14/2014	100.00
RESOURCE AND CRISIS CENTER OF GALVESTON	FACILITATOR SESSIONS for FOR K	11/04/2014	2,700.00
RESOURCE AND CRISIS CENTER OF GALVESTON	RESTITUTION CS-344899	12/16/2014	60.00
RESOURCE AND CRISIS CENTER OF GALVESTON	FACILITATOR SESSIONS; FOR KIDS	01/20/2015	1,800.00

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RESOURCE AND CRISIS CENTER OF GALVESTON	FACILITATOR SESSION FOR FOR KI	03/03/2015	900.00
RESOURCE AND CRISIS CENTER OF GALVESTON	RESTITUTION CS-348507	03/17/2015	100.00
RESOURCE AND CRISIS CENTER OF GALVESTON	RESTITUTION CS-353427	04/28/2015	73.80
RESOURCE AND CRISIS CENTER OF GALVESTON	FACILITATOR SESSIONS FOR FOR K	05/26/2015	1,800.00
RESOURCE AND CRISIS CENTER OF GALVESTON	RESTITUTION CS-344899	05/26/2015	40.00
REYNA, MARAGARITA	DC Refund of fees. Overypaymen	05/12/2015	1.00
REYNOLDS, CECIL R	CAPITAL CASE - 212TH DC (NO BA	01/13/2015	6,342.50
REYNOLDS, CRAIG A	RESTITUTION CS-345476	01/27/2015	100.00
REYNOLDS, CRAIG A	RESTITUTION CS-345476	04/28/2015	100.00
RIALS, SANDRA L.	FM 646, Parcel 145 revised app	12/23/2014	900.00
RIALS, SANDRA L.	FM 646, Parcel 145 Revised App	05/12/2015	900.00
RICE, PAUL RANDALL	REIMB HOTEL RESERV 10/19-22/14	10/28/2014	819.70
RICHARDS, MARY L	Blanket PO for ceramics suppli	10/14/2014	183.66
RICHARDS, MARY L	Mary Richards was approved at	11/10/2014	673.75
RICHARDS, MARY L	36 one stroke underglazes (1/2	11/18/2014	79.44
RICHARDS, MARY L	Mary Richards was approved at	12/02/2014	404.25
RICHARDS, MARY L	Mary Richards was approved at	12/23/2014	404.25
RICHARDS, MARY L	Mary Richards was approved at	02/10/2015	539.00
RICHARDS, MARY L	Mary Richards was approved at	04/14/2015	1,328.76
RICHARDS, MARY L	Mary Richards was approved at	05/05/2015	673.75
RICHARDSON, JAMIE	CUSTOMER REFUND	12/09/2014	100.00
RICKS, GERALD LEE	DC Refund of fees, Overpayment	11/10/2014	374.00
RICKS, GERALD LEE	PRIORITY REFUND #2014072324 -	02/10/2015	8.00
RICKS, GERALD LEE	DC Refund of fees, Overpayment	03/10/2015	288.00
RIOS BRANSON, MARTHA	GUARDIANSHIP COURT VISITOR	11/04/2014	800.00
RIOS BRANSON, MARTHA	GUARDIANSHIP VISITOR HOME VISI	11/18/2014	1,100.00
RIOS BRANSON, MARTHA	GUARDIANSHIP CONTRACT COURT	01/20/2015	400.00
RIOS BRANSON, MARTHA	Guardian/Court Visitation PR-7	03/24/2015	450.00
RIOS BRANSON, MARTHA	visit for PR-72670 Guardianshi	05/26/2015	950.00
RIVERA-CASTELLANOS, DARWIN	RESTITUTION CS-11CR3022	10/14/2014	400.00
ROBERTS, RUTH	RESTITUTION CS-13CR2040	01/13/2015	2.98
ROBERTS, RUTH	RESTITUTION CS-13CR2040	01/27/2015	1.49
ROBERTS, RUTH	RESTITUTION CS-13CR2040	03/03/2015	20.83
ROBERTS, RUTH	RESTITUTION CS-13CR2040	04/28/2015	1.49
ROBERTS, RUTH	RESTITUTION CS-13CR2040	05/19/2015	62.48
ROBINSON TEXTILES INC	ELASTIC WAIST WORK PANTS,	10/07/2014	567.00
ROBINSON, JARED S	13CR3396; 14CR1715; 14CR1935;	10/14/2014	2,125.20
ROBINSON, JARED S	14CR2489; 14CR2490; L. BOURGOI	10/14/2014	686.40
ROBINSON, JARED S	13CR3086; A. JULIEN Y JUDGE EL	10/21/2014	932.40
ROBINSON, JARED S	13JV0080; 14JV0313; BY JUDGE G	11/10/2014	5,214.20
ROBINSON, JARED S	14CR2104; 14CR2381; J. VICKERS	11/25/2014	1,020.80
ROBINSON, JARED S	13CR2930; L. SMITH BY JUDGE SL	12/02/2014	2,343.00
ROBINSON, JARED S	14CR3076; J. MCCULLOUGH BY JUD	12/23/2014	2,465.80
ROBINSON, JARED S	14CR0337; S. WALDEN BY JUDGE E	12/30/2014	3,605.00
ROBINSON, JARED S	14cR0998; D. MCGEE BY JUDGE NE	01/13/2015	1,293.60

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ROBINSON, JARED S	14CR1036; J. HARROD BY JUDGE C	01/20/2015	2,428.80
ROBINSON, JARED S	14JV0416; 14JV0299; BY JUDGE M	02/03/2015	3,254.00
ROBINSON, JARED S	15CR0219; C. SINGLETON BY JUDG	02/17/2015	3,913.20
ROBINSON, JARED S	13CR3506; L. TEMPLETON BY JUDG	03/03/2015	3,940.20
ROBINSON, JARED S	14CR3175; 14CR3176; 11CR1919;	03/10/2015	1,594.40
ROBINSON, JARED S	13CR0251; D. THOMPSON BY JUDGE	03/17/2015	3,303.20
ROBINSON, JARED S	VETERANS TREATMENT COURT FOR	04/14/2015	2,000.00
ROBINSON, JARED S	14CR3764; 14CR3765; W. STACEY	04/21/2015	1,508.60
ROBINSON, JARED S	15CR0039; D. HANCOCK BY JUDGE	05/12/2015	152.00
ROBINSON, JARED S	VETERANS TREATMENT COURT FOR	05/26/2015	2,000.00
ROCHA MORGAN, VIRGINIA	RESTITUTION CS-12CR3076	12/02/2014	120.00
ROCHA MORGAN, VIRGINIA	RESTITUTION CS-12CR3076	12/23/2014	120.00
ROCHA MORGAN, VIRGINIA	RESTITUTION CS-12CR3076	02/03/2015	40.00
ROCKY MOUNTAIN DISTRIBUTING LLC	Rite in the Rain 575 CERT Note	02/10/2015	1,041.25
RODRIGUEZ, JOSE	OVERPAYMENT CS-325154	02/17/2015	43.00
RODRIGUEZ, MARIA E.	MD-68848 - 05/11/2015	05/26/2015	7.00
ROELL, HOLLY C	14CR0414; R. LUCIO BY JUDGE CO	10/14/2014	561.00
ROELL, HOLLY C	14CR1668; K. MCCRORY BY JUDGE	10/28/2014	1,699.50
ROELL, HOLLY C	MD348083; R. CORDOVA BY JUDGE	11/10/2014	198.00
ROELL, HOLLY C	14CR2147; J. VILLAREAL, III; B	12/16/2014	739.50
ROELL, HOLLY C	14CR2834; A. GARZA BY JUDGE SL	12/23/2014	561.00
ROELL, HOLLY C	14CR3571; R. JONES BY JUDGE CO	01/13/2015	66.00
ROELL, HOLLY C	13CR3704; D. BRADSHAW BY JUDGE	01/20/2015	132.00
ROELL, HOLLY C	13CR0111; D. GONZALES BY JUDGE	02/03/2015	924.00
ROELL, HOLLY C	MD346257; K. SMITH BY JUDGE J.	02/17/2015	198.00
ROELL, HOLLY C	14CR3105; J. TERRY BY JUDGE CO	03/10/2015	825.00
ROELL, HOLLY C	14CR2392; K. DARDEN BY JUDGE C	03/31/2015	924.00
ROELL, HOLLY C	15CR0074; S. SLOTERDIJK BY JUD	04/28/2015	610.50
ROELL, HOLLY C	15CR0682; A. MUROY BY JUDGE P	05/26/2015	874.00
ROESSLER EQUIPMENT CO	EMERGENCY PURCHASE ORDER TO	01/20/2015	5,213.00
ROESSLER EQUIPMENT CO	FURNISH (1) VIBRATION SWITCH F	03/31/2015	850.00
ROESSLER EQUIPMENT CO	ANNUAL SERVICE AND	04/14/2015	1,634.00
ROGERS, BELINDA	RESTITUTION CS-12CR1013	10/14/2014	5.00
ROGERS, BELINDA	RESTITUTION CS-12CR1013	10/28/2014	5.00
ROGERS, BELINDA	RESTITUTION CS-12CR1013	12/16/2014	10.00
ROGERS, BELINDA	RESTITUTION CS-12CR1013	01/13/2015	5.00
ROGERS, BELINDA	RESTITUTION CS-12CR1013	02/17/2015	5.00
ROGERS, BELINDA	RESTITUTION CS-12CR1013	03/31/2015	5.00
ROGERS, BELINDA	RESTITUTION CS-12CR1013	04/28/2015	5.00
ROGERS, BELINDA	RESTITUTION CS-12CR1013	05/26/2015	5.00
ROMCO INC	BLANKET FOR REPAIR &	11/10/2014	282.25
ROMCO INC	BLANKET FOR REPAIR &	11/18/2014	5,870.77
ROMCO INC	BLANKET FOR REPAIR &	12/02/2014	2,480.47
ROMCO INC	BLANKET FOR REPAIR &	12/09/2014	1,968.31
ROMCO INC	BLANKET FOR REPAIR &	03/03/2015	1,832.49

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Payee	Description	Date	Amount
ROMCO INC	BLANKET FOR REPAIR &	03/10/2015	263.75
ROMCO INC	BLANKET FOR REPAIR &	04/14/2015	173.25
ROMCO INC	BLANKET FOR REPAIR &	05/05/2015	60.23
ROMCO INC	BLANKET FOR REPAIR &	05/12/2015	115.93
ROMCO INC	BLANKET FOR REPAIR &	05/26/2015	850.19
ROMERO LAW FIRM PC	PR74432-ATTY AD LITEM BENJAMIN	11/04/2014	375.00
ROSENBERG LIBRARY	BLANKET-REMAINING FUNDS ON	10/14/2014	45,083.33
ROSENBERG LIBRARY	2015 FISCAL YEAR OCTOBER 2014	11/18/2014	46,750.00
ROSENBERG LIBRARY	BLANKET- FUNDS PROVIDED TO	11/25/2014	46,750.00
ROSENBERG LIBRARY	BLANKET- FUNDS PROVIDED TO	12/09/2014	46,750.00
ROSENBERG LIBRARY	BLANKET- FUNDS PROVIDED TO	01/13/2015	46,750.00
ROSENBERG LIBRARY	BLANKET- FUNDS PROVIDED TO	02/17/2015	46,750.00
ROSENBERG LIBRARY	BLANKET- FUNDS PROVIDED TO	03/03/2015	46,750.00
ROSENBERG LIBRARY	BLANKET- FUNDS PROVIDED TO	04/14/2015	46,750.00
ROSENBERG LIBRARY	BLANKET- FUNDS PROVIDED TO	05/12/2015	46,750.00
ROSS	FOR CLOTHING EXPENSE FOR	10/07/2014	2,803.36
ROSS	FOR CLOTHING EXPENSE FOR	10/14/2014	1,603.06
ROSS	FOR CLOTHING EXPENSE FOR	11/10/2014	753.04
ROSS	FOR CLOTHING EXPENSE FOR	12/09/2014	294.76
ROSS	FOR CLOTHING EXPENSES FOR CHIL	01/13/2015	1,471.34
ROSS	FOR CLOTHING EXPENSES FOR CHIL	01/20/2015	42.96
ROSS	FOR CLOTHING EXPENSES FOR CHIL	01/27/2015	88.95
ROSS	FOR CLOTHING EXPENSES FOR CHIL	02/10/2015	623.16
ROSS	FOR CLOTHING EXPENSES FOR CHIL	02/17/2015	469.88
ROSS	FOR CLOTHING EXPENSES FOR CHIL	02/24/2015	699.44
ROSS	FOR CLOTHING EXPENSES FOR CHIL	03/03/2015	162.93
ROSS	FOR CLOTHING EXPENSES FOR CHIL	03/10/2015	182.84
ROSS	FOR CLOTHING EXPENSES FOR CHIL	03/17/2015	2,543.32
ROSS	FOR CLOTHING EXPENSES FOR CHIL	04/14/2015	354.91
ROSS	FOR CLOTHING EXPENSES FOR CHIL	04/28/2015	583.96
ROSS	FOR CLOTHING EXPENSES FOR CHIL	05/05/2015	549.00
ROSS	FOR CLOTHING EXPENSES FOR CHIL	05/19/2015	641.74
ROSS LAW GROUP	Consideration of Settlement wi	11/25/2014	10,000.00
ROSS STORES INC	RESTITUTION CS-330054	12/09/2014	750.00
ROWE, WALTER	BLANKET - LIFE SKILLS EDUCATIO	10/14/2014	1,300.00
ROWE, WALTER	BLANKET - LIFE SKILLS EDUCATIO	11/10/2014	1,350.00
ROWE, WALTER	BLANKET - LIFE SKILLS EDUCATIO	12/09/2014	1,100.00
ROWE, WALTER	BLANKET - LIFE SKILLS EDUCATIO	01/13/2015	1,150.00
ROWE, WALTER	BLANKET - LIFE SKILLS EDUCATIO	02/10/2015	1,150.00
ROWE, WALTER	BLANKET - LIFE SKILLS EDUCATIO	03/03/2015	1,200.00
ROWE, WALTER	BLANKET - PARENT SUPPORT	03/31/2015	1,150.00
ROWE, WALTER	BLANKET - LIFE SKILLS EDUCATIO	05/12/2015	1,450.00
ROWSEY, ELENOR	RESTITUTION CS-13CR2679	03/31/2015	1.00
ROY MAAS' YOUTH ALTERNATIVES INC	PLACEMENT SERVICES FOR	11/04/2014	3,998.97
ROYSTON RAYZOR VICKERY AND WILLIAMS	PR75214 ATTY AD LITEM SIKORS G	11/04/2014	300.00

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Payee	Description	Date	Amount
ROYSTON RAYZOR VICKERY AND WILLIAMS	PR-75612 Guardianship of Paula	02/17/2015	300.00
RUHNKE, ROBERT	RESTITUTION CS-338105	12/23/2014	306.63
RUSCELLI, VINCENT	EMPLOYEE PSYCHOLOGICALS	10/28/2014	775.00
RUSCELLI, VINCENT	10/20/14 PSYCH EVAL L-3: MARCY	11/04/2014	125.00
RUSCELLI, VINCENT	EMPLOYEE PSYCHOLOGICAL	11/10/2014	200.00
RUSCELLI, VINCENT	BLANKET - PSYCHOLOGICAL	12/02/2014	200.00
RUSCELLI, VINCENT	BLANKET PO FOR PSYCHOLOGICAL	12/09/2014	1,000.00
RUSCELLI, VINCENT	BLANKET PO FOR PSYCHOLOGICAL	01/06/2015	500.00
RUSCELLI, VINCENT	BLANKET - PSYCHOLOGICAL	01/13/2015	600.00
RUSCELLI, VINCENT	BLANKET - PSYCHOLOGICAL	01/20/2015	200.00
RUSCELLI, VINCENT	BLANKET PO: FOR PSYCOLOGICAL T	02/03/2015	500.00
RUSCELLI, VINCENT	BLANKET PO FOR PSYCHOLOGICAL	02/17/2015	125.00
RUSCELLI, VINCENT	BLANKET - PSYCHOLOGICAL	03/10/2015	200.00
RUSCELLI, VINCENT	BLANKET PO FOR PSYCHOLOGICAL	03/24/2015	125.00
RUSCELLI, VINCENT	BLANKET PO FOR PSYCHOLOGICAL	04/14/2015	375.00
RUSCELLI, VINCENT	BLANKET PO FOR PSYCHOLOGICAL	05/05/2015	500.00
RUSHING, DAVID	14CR0540; J. PALMER BY JUDGE E	10/21/2014	349.80
RUSHING, DAVID	11CR0491; J. GLOVER BY JUDGE G	10/28/2014	165.00
RUSHING, DAVID	14CR0671; C. ADAMS BY JUDGE P.	03/03/2015	957.00
RUSHING, DAVID	14CR0699; K. SMITH BY JUDGE P.	03/31/2015	297.00
RUSHING, DAVID	MD346257; K. SMITH BY JUDGE J.	04/28/2015	126.00
RUSSELL, GREG	14CR0401; 14CR0018; K. SPRINGE	10/14/2014	1,419.00
RUSSELL, GREG	13CR2968; R. BARCLAY BY JUDGE	10/28/2014	863.00
RUSSELL, GREG	13JV0185; BY JUDGE ROBERTS	11/10/2014	577.50
RUSSELL, GREG	12CR0745; 12CR2884; J. MUNERA	11/25/2014	726.00
RUSSELL, GREG	13CR1311; H. NORWOOD BY JUDGE	12/16/2014	228.00
RUSSELL, GREG	11CR0712; E. PLEASANT BY JUDGE	12/23/2014	1,930.50
RUSSELL, GREG	13CR0898; C. HEDRICK BY JUDGE	01/13/2015	3,895.00
RUSSELL, GREG	14CR1007; 14CR1008; M. HELMS B	01/20/2015	1,304.00
RUSSELL, GREG	14CR1500; A. MCCLURE BY JUDGE	02/03/2015	396.00
RUSSELL, GREG	14CR2514; 14CR3217; C. HUNTER	02/17/2015	1,118.00
RUSSELL, GREG	09CR0060; A. WHITE BY JUDGE NE	03/03/2015	2,246.50
RUSSELL, GREG	13CR3023; K. BLACK BY JUDGE DI	03/10/2015	396.00
RUSSELL, GREG	MD347787; MD345508; J. MOORE B	03/31/2015	1,198.00
RUSSELL, GREG	md353457; J. ARNOLD BY JUDGE J	04/07/2015	198.00
RUSSELL, GREG	FELONY JAIL DOCKET FOR 405th D	04/28/2015	1,150.00
RUSSELL, GREG	15CR0944; M. SCHOLARS BY JUDGE	05/12/2015	1,666.50
RUSSELL, GREG	15CR0967; R. BURNETT BY JUDGE	05/26/2015	511.50
Rodriguez, Ricardo	ASSET FORFEITURE FROM HARRIS C	10/07/2014	2,570.19
S & S WORLDWIDE INC	2 in 1 Shuffle Board/Bowling L	12/09/2014	222.98
SAENZ, ALVIN N	MD343066; J. ADAMS BY JUDGE JO	10/14/2014	231.00
SAENZ, ALVIN N	11CR2778; T. TORRES BY JUDGE E	10/21/2014	1,270.50
SAENZ, ALVIN N	13CR1267; B. WASHINGTON BY JUD	11/10/2014	4,884.00
SAENZ, ALVIN N	MD346679; A. KING BY JUDGE GRA	11/25/2014	264.00
SAENZ, ALVIN N	13CR3248; S. LYNCH BY JUDGE SL	12/23/2014	610.50

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SAENZ, ALVIN N	11CR3591; J. MONTERO BY JUDGE	01/13/2015	396.00
SAENZ, ALVIN N	14CR3229; D. ENGLISH BY JUDGE	02/03/2015	990.00
SAENZ, ALVIN N	14CR0308; C. SEYMOUR BY JUDGE	02/17/2015	4,105.50
SAENZ, ALVIN N	14CR3401; W. ROBINSON BY JUDGE	03/03/2015	445.50
SAENZ, ALVIN N	14CR1175; H. GARZA BY JUDGE P.	03/10/2015	1,914.00
SAENZ, ALVIN N	MD341894; J. PEKAR BY JUDGE J.	03/31/2015	3,547.50
SAENZ, ALVIN N	14CR3340; 14CR1001; M. EVANS B	04/14/2015	478.50
SAENZ, ALVIN N	FELONY JAIL DOCKET 4/6-10/2015	05/12/2015	1,150.00
SAFARILAND LLC	NIK TEST U. BOX OF 10, METHAMP	11/18/2014	254.50
SAFEGUARD ENTERPRISES INC	8 CASES OF 11"BLANK PRESSURE S	10/14/2014	4,029.35
SAFETY KIDS INTERNANTIONAL	CB0325 - RECYCLING COLORING BO	05/05/2015	1,333.31
SAFETY KLEEN CORP	BLANKET FOR DISPOSAL AND	02/10/2015	283.59
SAFETY SHOE DISTRIBUTORS LLP	BLANKET FOR SAFETY SHOES FOR	01/06/2015	2,299.83
SAFETY SHOE DISTRIBUTORS LLP	BLANKET FOR SAFETY SHOES FOR	01/20/2015	192.99
SAFETY SHOE DISTRIBUTORS LLP	BLANKET FOR SAFETY SHOES FOR	02/24/2015	99.99
SALAS, JOHN ANTHONY	OVERPAYMENT CS-325326	03/31/2015	43.00
SALAZAR, GUADALUPE GARCIA	CUSTOMER REFUND	12/23/2014	200.00
SALDIERNA, JOCELYN	RESTITUTION CS-347170	02/03/2015	500.00
SALINAS, JESSE G.	790 AGUSTA BLK DRY FIT S/S S.O	03/17/2015	1,277.50
SALINSKY LAW OFFICES	MEDIATION FOR 13FD2432; BY JUD	10/21/2014	450.00
SALINSKY LAW OFFICES	MEDIATION FOR 14FD2746; BY JUD	12/23/2014	460.00
SALINSKY LAW OFFICES	MEDIATION FOR 10FD1929; BY JUD	01/27/2015	146.00
SALINSKY LAW OFFICES	MEDIATION FOR 12FD1278; BY JUD	03/03/2015	250.00
SALLIE GODFREY ATTORNEY AT LAW	MD341234; H. WILLOX BY JUDGE G	10/14/2014	313.00
SALLIE GODFREY ATTORNEY AT LAW	MD345158; K. CRAWFORD BY JUDGE	11/10/2014	214.50
SALLIE GODFREY ATTORNEY AT LAW	EWING	03/17/2015	577.50
SAM HOUSTON STATE UNIVERSITY	REGISTRATION NICKISHA	10/07/2014	225.00
SAM HOUSTON STATE UNIVERSITY	REGISTRATION FOR ERIC ALZAFARI	10/14/2014	225.00
SAM HOUSTON STATE UNIVERSITY	REGISTRATION FEE FOR VELMA	10/28/2014	150.00
SAM HOUSTON STATE UNIVERSITY	REGISTRATION FOR AUGUST LAFOY	05/12/2015	235.00
SAM HOUSTON STATE UNIVERSITY	Registration fee for Advanced	05/26/2015	197.00
SAM HOUSTON STATE UNIVERSITY	Registration fee for Court Sec	05/26/2015	195.00
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	10/14/2014	142.63
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	11/10/2014	142.63
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	12/09/2014	187.86
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	01/20/2015	157.71
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	02/03/2015	157.71
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	02/10/2015	219.02
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	03/24/2015	9.80
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	04/14/2015	208.71
SAN LEON MUNICIPAL UTILITY DIST	BLANKET PURCHASE ORDER FOR	05/26/2015	288.10
SAN LEON VOLUNTEER FIRE DEPARTMENT	FY2015 FIREFIGHTER CONTRACT SE	10/14/2014	22,500.00
SANDERS, HELEN	REFUND	05/05/2015	50.00
SANDRIDGE, SAMANTHA	RESTITUTION CS-14CR2266	01/13/2015	600.00
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	10/07/2014	395.46

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SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	10/14/2014	1,702.93
SANTA FE AUTO PARTS INC	BLANKET PO REQUEST FOR SANTA	10/20/2014	624.34
SANTA FE AUTO PARTS INC	BLANKET FOR PARTS & SUPPLIES T	10/28/2014	1,146.86
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	11/04/2014	4,498.32
SANTA FE AUTO PARTS INC	BLANKET PO REQUEST FOR SANTA	11/10/2014	675.07
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	11/18/2014	127.50
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	11/25/2014	1,736.88
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	12/09/2014	1,119.54
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	12/16/2014	407.46
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	12/23/2014	54.95
SANTA FE AUTO PARTS INC	BLANKET FOR PARTS & SUPPLIES T	12/23/2014	3,088.96
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	12/30/2014	443.42
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	01/06/2015	107.26
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	01/20/2015	5,213.59
SANTA FE AUTO PARTS INC	BLANKET TO COVER PURCHASE OF	01/27/2015	87.42
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	02/03/2015	5,064.52
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	02/10/2015	420.87
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	02/10/2015	2,465.06
SANTA FE AUTO PARTS INC	BATTERIES FOR DIESEL UNIT C280	02/17/2015	950.72
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	02/24/2015	2,201.81
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	03/03/2015	2,227.01
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	03/10/2015	736.35
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	03/17/2015	1,930.68
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	03/24/2015	255.40
SANTA FE AUTO PARTS INC	BLANKET FOR AUTO PARTS FOR	03/31/2015	4,549.84
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	04/07/2015	155.74
SANTA FE AUTO PARTS INC	BLANKET AUTO AND MECHANICAL	04/14/2015	2,538.26
SANTA FE AUTO PARTS INC	UNIT C3711 AC COMPRESSOR	04/21/2015	349.95
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	04/28/2015	2,602.96
SANTA FE AUTO PARTS INC	EXB 65P BATTERY FOR UNIT C0714	05/05/2015	1,957.03
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	05/12/2015	1,535.89
SANTA FE AUTO PARTS INC	BLANKET PO REQUEST FOR SANTA	05/19/2015	1,578.36
SANTA FE AUTO PARTS INC	BLANKET FOR AUTOMOTIVE PARTS	05/26/2015	2,468.82
SANTA FE FIRE & RESCUE	FY2015 FIREFIGHTER CONTRACT SE	10/14/2014	22,500.00
SANTA FE SENIOR CITIZENS COUNCIL	BLANKET PO FOR A \$500.00 A MON	10/07/2014	500.00
SANTA FE SENIOR CITIZENS COUNCIL	Interlocal agreement for FY-20	11/18/2014	500.00
SANTA FE SENIOR CITIZENS COUNCIL	Interlocal agreement for FY-20	12/09/2014	500.00
SANTA FE SENIOR CITIZENS COUNCIL	Interlocal agreement for FY-20	01/13/2015	500.00
SANTA FE SENIOR CITIZENS COUNCIL	Interlocal agreement for FY-20	02/10/2015	500.00
SANTA FE SENIOR CITIZENS COUNCIL	Interlocal agreement for FY-20	03/10/2015	500.00
SANTA FE SENIOR CITIZENS COUNCIL	Interlocal agreement for FY-20	04/21/2015	500.00
SANTA FE SENIOR CITIZENS COUNCIL	Interlocal agreement for FY-20	05/12/2015	500.00
SAR QUEST SEARCH SPECIALISTS	CUSTOMER DEPOSIT REFUND	11/18/2014	35.00
SAUL MINEROFF ELECTRONICS INC	SME-TP3CX (ADAPTERS TO RECORD	10/07/2014	290.00
SAXON, ROBERT	RESTITUTION CS-13CR0984	10/28/2014	120.00

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SAXON, ROBERT	RESTITUTION CS-13CR0984	11/10/2014	50.00
SAXON, ROBERT	RESTITUTION CS-13CR0984	02/17/2015	250.00
SCANLAN JR, JAMES E	VISITING JUDGE COMPENSATION 1/	01/20/2015	411.86
SCANLAN JR, JAMES E	1/7/13 through 12/17/13 Judge	02/17/2015	5,016.14
SCHEUMACK, DANIEL M	DC Refund of Fees, Overpayment	01/20/2015	3.00
SCHINDLER ELEVATOR CORP	ELEVATOR TO PROVIDE	10/28/2014	5,300.00
SCHINDLER ELEVATOR CORP	BLANKET PURCHASE ORDER FOR	11/04/2014	15,900.00
SCHINDLER ELEVATOR CORP	BLANKET PURCHASE ORDER FOR	12/16/2014	1,531.74
SCHMIDT, ASHLEY	REFUND-CASE-MD353200	03/17/2015	30.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	BADGE CARDS- PROVIDE 150 HID P	10/07/2014	681.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	BLANKET: MAINTENANCE	11/10/2014	2,688.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	MAINTENANCE AGRMNT 11-01-30-14	11/25/2014	2,688.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	BLANKET: MAINTENANCE	12/23/2014	2,688.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	BLANKET: MAINTENANCE	01/27/2015	2,688.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	BLANKET: MAINTENANCE	03/03/2015	2,688.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	BLANKET: MAINTENANCE	03/24/2015	2,688.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	BLANKET: MAINTENANCE	04/28/2015	2,688.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	ESTIMATED COST TO	05/26/2015	4,257.00
SCHOEFFLER ENERGY GROUP INC.	PRIRITY REFUND CLOSE ESCROW #8	05/26/2015	354.00
SCHULTZ, KATHRYN E	RESTITUTION CS-349221	01/13/2015	240.00
SCHWAB, TAYLOR	12CR2410; M. WHITTINGTON BY JU	10/21/2014	2,695.00
SCHWAB, TAYLOR	14JV0351; BY JUDGE MARTIN	10/28/2014	181.50
SCHWAB, TAYLOR	13CR1537; S. SOWELL BY JUDGE C	11/25/2014	1,039.50
SCHWAB, TAYLOR	14CR2162; 14CR2163; I. CAMPBEL	12/23/2014	1,369.50
SCHWAB, TAYLOR	14CR1180; D. GATLIN BY JUDGE G	01/13/2015	412.50
SCHWAB, TAYLOR	14CR3705; L. HAYWARD BY JUDGE	02/03/2015	66.00
SCHWAB, TAYLOR	12JV0415; 14JV0378; BY JUDGE M	02/17/2015	214.50
SCHWAB, TAYLOR	MD349712; C. JOHNSON BY JUDGE	03/10/2015	132.00
SCHWAB, TAYLOR	10CR1219; C. ROMERO BY JUDGE C	03/17/2015	1,297.00
SCHWAB, TAYLOR	MISD JAIL DOCKET FOR CC#3; 3/3	04/21/2015	800.00
SCHWAB, TAYLOR	15CR0610; 15CR0611; J. HARRIS	05/12/2015	2,497.00
SCHWAB-RADCLIFFE, SUZANNE	MISD JAIL DOCKET FOR CC#2; 8/2	10/14/2014	1,000.00
SCHWAB-RADCLIFFE, SUZANNE	13CP0031; BY JUDGE YARBROUGH	10/21/2014	455.00
SCHWAB-RADCLIFFE, SUZANNE	MISD JAIL DOCKET FOR CC#1; BY	11/25/2014	1,000.00
SCHWAB-RADCLIFFE, SUZANNE	MD349107; E. O'BRYANT BY JUDGE	12/23/2014	231.00
SCHWAB-RADCLIFFE, SUZANNE	MEDIATION FOR 14CP0025; BY JUD	01/13/2015	150.00
SCHWAB-RADCLIFFE, SUZANNE	MD348073; B. WILLIAMSON BY JUD	02/03/2015	132.00
SCHWAB-RADCLIFFE, SUZANNE	MD349056; M. HAYNES BY JUDGE C	03/03/2015	231.00
SCHWAB-RADCLIFFE, SUZANNE	MD327756; MD327755; F. CADRIEL	03/17/2015	287.00
SCHWAB-RADCLIFFE, SUZANNE	MD347249; S. SICK BY JUDGE ROB	03/31/2015	541.00
SCHWAB-RADCLIFFE, SUZANNE	MEDIATION FOR 13CP0029; BY JUD	04/28/2015	500.00
SCHWAB-RADCLIFFE, SUZANNE	MD348411; A. CRUZ; BY JUDGE EW	05/19/2015	132.00
SCHWAB-RADCLIFFE, SUZANNE	Attorney Ad Litem for PR-75779	05/26/2015	187.50
SCOTT CAYLOR INC.	380 FULL METAL JACKET - 1000 R	04/28/2015	37,594.00
SCOTT, SHELBY	FELONY JAIL DOCKET FOR 212TH D	10/14/2014	1,150.00

County of Galveston
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Payee	Description	Date	Amount
SCOTT, SHELBY	13CR2084; 13CR2085; M. GLASKOX	10/21/2014	1,683.00
SCOTT, SHELBY	13CR2433; J. MATA BY JUDGE ELL	10/28/2014	4,669.50
SCOTT, SHELBY	11CR3620; 11CR3621; M. DUCE BY	11/10/2014	2,074.00
SCOTT, SHELBY	FELONY JAIL DOCKET FOR 212TH D	11/25/2014	920.00
SCOTT, SHELBY	FELONY JAIL DOCKET FOR 212TH D	12/09/2014	230.00
SCOTT, SHELBY	FELONY JAIL DOCKET FOR 122nd D	12/16/2014	1,150.00
SCOTT, SHELBY	MD343991; D. SUMNER BY JUDGE G	12/23/2014	924.00
SCOTT, SHELBY	14CR2444; B. MONTGOMERY BY JUD	01/20/2015	1,227.00
SCOTT, SHELBY	14CR2102; S. DWYER BY JUDGE EL	01/27/2015	594.00
SCOTT, SHELBY	14CR2068; J. VILLARREAL BY JUD	02/03/2015	1,968.50
SCOTT, SHELBY	05FD2896; D. TUCKER BY JUDGE C	02/17/2015	528.00
SCOTT, SHELBY	14CR2819; K. BOSTON BY JUDGE P	02/17/2015	429.00
SCOTT, SHELBY	05FD2896; D. TUCKER BY JUDGE R	03/03/2015	1,495.00
SCOTT, SHELBY	11CR2823; D. ALLEN BY JUDGE EL	03/17/2015	629.00
SCOTT, SHELBY	14CR3377; 14CR3378; 14CR3379;	04/14/2015	659.50
SCOTT, SHELBY	MD351187; S. MCNUTT BY JUDGE J	04/28/2015	627.00
SCOTT, SHELBY	08FD0163; W. LACAZE BY JUDGE J	05/19/2015	165.00
SEABREEZE CULVERT INC	18" X 15" HDPE REDUCER AND RCP	10/28/2014	290.00
SEABREEZE CULVERT INC	12" 90 DEGREE ELBOW	02/17/2015	386.40
SEABREEZE CULVERT INC	18" RCP TO HDPE ADAPTER	03/03/2015	284.21
SEABREEZE CULVERT INC	12" COUPLER	05/05/2015	626.43
SEARS	RESTITUTION CS-06CR0091	10/14/2014	71.25
SEARS	RESTITUTION CASE-06CR0091	11/04/2014	71.25
SEARS	RESTITUTION CS-06CR0091	12/02/2014	72.00
SEARS	RESTITUTION CS-06CR0091	01/13/2015	71.25
SEARS	RESTITUTION CS-12CR0693	02/03/2015	40.00
SEARS	RESTITUTION CS-06CR0091	02/03/2015	70.25
SEARS	RESTITUTION CS-06CR0091	03/03/2015	72.00
SEARS	RESTITUTION CS-06CR0091	04/14/2015	72.00
SEARS	RESTITUTION CS-348466	04/28/2015	300.00
SEARS	RESTITUTION CS-12CR0693	05/12/2015	25.00
SEARS	RESTITUTION CS-06CR0091	05/12/2015	71.25
SEARS & BENNETT LLP	13CR2006; R. WILLIS BY JUDGE C	10/14/2014	6,933.00
SEARS & BENNETT LLP	14CR0707; T. WRIGHT BY JUDGE NE	10/28/2014	1,320.00
SEARS & BENNETT LLP	13CR0555; 13CR0556; 13CR0557;	11/10/2014	7,066.50
SEARS & BENNETT LLP	MD344636 P. FLEMING BY JUDGE R	11/25/2014	330.00
SEARS & BENNETT LLP	14CR2742; D. JOINER BY JUDGE M	12/09/2014	1,173.50
SEARS & BENNETT LLP	10CR0801; D. Colvin BY JUDGE G	12/16/2014	346.00
SEARS & BENNETT LLP	14CR2929; MD351113; C. MILLS B	12/23/2014	462.00
SEARS & BENNETT LLP	14CR3671; T. WADDELL BY JUDGE	01/27/2015	396.00
SEARS & BENNETT LLP	13CR3099; R. GONZALES BY JUDGE	02/03/2015	2,015.75
SEARS & BENNETT LLP	14CR1323; M. CULBRETH BY JUDGE	02/17/2015	610.50
SEARS & BENNETT LLP	MD343424; P. BOLTON BY JUDGE C	03/03/2015	231.00
SEARS & BENNETT LLP	14CR3547; S SCOTT BY JUDGE DIB	03/10/2015	973.50
SEARS & BENNETT LLP	14CR0948; R. THOMPSON BY JUDGE	03/17/2015	363.00

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Payee	Description	Date	Amount
SEARS & BENNETT LLP	14CR0431; R. JENKINS BY JUDGE	04/07/2015	593.50
SEARS & BENNETT LLP	14CR2581; I. MORENO BY JUDGE P	04/14/2015	2,971.50
SEARS & BENNETT LLP	MD353811; MD353810; A. SOTO BY	04/21/2015	620.00
SEARS & BENNETT LLP	MD347665; J. THOMAS BY JUDGE J	05/19/2015	495.00
SEARS & BENNETT LLP	13CR3130; 13CR1239;D. HUGHES B	05/26/2015	710.00
SEASIDE ENTERPRISES INC	MISC LUMBER AND HARDWARE	10/07/2014	703.12
SEASIDE ENTERPRISES INC	MISC LUMBER FOR BEACH	10/20/2014	1,350.95
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	10/28/2014	24.00
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	11/18/2014	138.55
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	11/25/2014	74.38
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	12/09/2014	106.18
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	12/16/2014	189.41
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	12/23/2014	322.16
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	12/30/2014	41.99
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	01/13/2015	1,980.02
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	01/20/2015	85.63
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	01/27/2015	41.70
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	02/03/2015	757.00
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	02/10/2015	58.50
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	02/24/2015	66.66
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	03/03/2015	64.67
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	03/10/2015	115.72
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	03/31/2015	64.67
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	04/14/2015	645.00
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE &	04/28/2015	138.98
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	05/05/2015	15.69
SEASIDE ENTERPRISES INC	BLANKET FOR MISC. HARDWARE	05/26/2015	144.60
SECOND ADMINISTRATIVE JUDICIAL REGION OF GALVESTON COUNTY'S		02/03/2015	12,845.94
SERRANO, CORRIE	RESTITUTION CS-341112	10/14/2014	133.00
SERVICELINK NLS LLC	PRIORITY REFUND #2015013628 &	03/31/2015	26.00
SETHEMIRE, LORA	RESTITUTION CS-347872	03/10/2015	80.00
SETTEGAST, MARSHALL	4 NIGHTS HOTEL STAY FOR LT. SE	04/14/2015	801.00
SHATTUCK, BOB	ATTORNEY FEES FOR CLOSING OUT	10/07/2014	900.00
SHATTUCK, BOB	ASSOC JUDGE MH4376 (RN) PER OR	11/04/2014	1,600.00
SHATTUCK, BOB	ASSOC JUDGE MH4398 (MG) PER OR	11/10/2014	160.00
SHATTUCK, BOB	ASSOC JUDGE MH4390 (AG) PER OR	11/18/2014	1,280.00
SHATTUCK, BOB	ASSOC JUDGE MH4404 (LC) PER OR	01/20/2015	1,000.00
SHATTUCK, BOB	MH4405 (PS) ASSOC JUDGE ON PRO	02/03/2015	1,560.00
SHATTUCK, BOB	MH-4422 BB - Associate Judge M	02/17/2015	2,892.96
SHATTUCK, BOB	MH-4421 AB - mental health	03/03/2015	1,879.96
SHATTUCK, BOB	Associate Judge Mental Health	03/24/2015	1,820.00
SHATTUCK, BOB	milage for January 20, 2015 th	05/05/2015	2,267.35
SHATTUCK, BOB	Associate Judge Mental Health	05/26/2015	1,040.00
SHATTUCK, MARTY	BOAT AND BARGE HANDLING FOR	04/14/2015	2,520.00
SHEARN MOODY PLAZA CORP	Shearn Moody Plaza Lease Agree	10/14/2014	25,293.27

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SHEARN MOODY PLAZA CORP	Shearn Moody Plaza Lease Agree	11/18/2014	54,888.79
SHEARN MOODY PLAZA CORP	Shearn Moody Plaza Lease Agree	12/09/2014	54,891.31
SHEARN MOODY PLAZA CORP	Shearn Moody Plaza Lease Agree	01/13/2015	54,725.18
SHEARN MOODY PLAZA CORP	Shearn Moody Plaza Lease Agree	02/10/2015	30,659.16
SHEARN MOODY PLAZA CORP	Shearn Moody Plaza Lease Agree	03/31/2015	30,699.67
SHEARN MOODY PLAZA CORP	Shearn Moody Plaza Lease Agree	04/14/2015	30,963.63
SHEARN MOODY PLAZA CORP	Shearn Moody Plaza Lease Agree	05/12/2015	30,915.99
SHELMARK ENGINEERING L.L.C.	HURRICANE IKE REPAIRS FOR CRYSTAL	12/23/2014	6,053.75
SHELMARK ENGINEERING L.L.C.	HURRICANE IKE REPAIRS FOR CRYSTAL	02/10/2015	3,825.00
SHELMARK ENGINEERING L.L.C.	HURRICANE IKE REPAIRS FOR CRYSTAL	04/28/2015	4,500.00
SHELMARK ENGINEERING L.L.C.	HURRICANE IKE REPAIRS FOR CRYSTAL	05/26/2015	1,290.00
SHELTERING HARBOUR	JANUARY 2015 PLACEMENT	02/17/2015	1,481.10
SHELTERING HARBOUR	FEBRUARY 2015 PLACEMENT	03/31/2015	4,147.08
SHELTERING HARBOUR	MARCH 2015 PLACEMENT SERVICES	04/21/2015	4,739.52
SHELTERING HARBOUR	APRIL 2015 PLACEMENT SERVICES	05/26/2015	8,886.60
SHEPPARD, TINA	RESTITUTION CS-14CR2367	04/14/2015	300.00
SHERMAN WATKINS PLLC	13CR1618; J. LOGNION BY JUDGE	10/21/2014	1,904.00
SHERMAN WATKINS PLLC	13CR2864; E. DEVEFIELD BY JUDGE	11/10/2014	1,584.00
SHERMAN WATKINS PLLC	14CR2822; L. CHEADLE BY JUDGE	11/25/2014	330.00
SHERMAN WATKINS PLLC	MD350599; L. MURRAY BY JUDGE F	12/02/2014	858.00
SHERMAN WATKINS PLLC	14CR2505; A. VALLERY BY JUDGE	12/23/2014	366.00
SHERMAN WATKINS PLLC	14CR1977; J. BROWN BY JUDGE CO	01/13/2015	330.00
SHERMAN WATKINS PLLC	14CR3656; C. MANSEL BY JUDGE C	02/17/2015	155.00
SHERMAN WATKINS PLLC	JUVENILE DEF. ATTY OF THE MONT	03/03/2015	2,002.00
SHERMAN WATKINS PLLC	MD348363; D. CARTY BY JUDGE GR	03/10/2015	122.00
SHERMAN WATKINS PLLC	14JV0520; BY JUDGE MARTIN	03/17/2015	165.00
SHERMAN WATKINS PLLC	14CR3052; A. WALKER BY JUDGE C	03/31/2015	1,138.00
SHERMAN WATKINS PLLC	13CR3158; S. BROWN BY JUDGE P.	04/07/2015	1,518.00
SHERMAN WATKINS PLLC	14CR2018; S. FERRELL BY JUDGE	04/14/2015	1,277.00
SHERMAN WATKINS PLLC	MD349616; S. ETHRIDGE BY JUDGE	05/26/2015	396.00
SHERWIN WILLIAMS PAINT CORP	MISC PAINT AND SUPPLIES FOR LA	10/14/2014	4,597.59
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND SUPPLIES	10/28/2014	206.77
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	12/09/2014	692.76
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	12/23/2014	105.01
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	12/30/2014	141.18
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	01/06/2015	374.29
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND SUPPLIES	01/13/2015	70.90
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	02/03/2015	599.72
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	02/10/2015	270.21
SHERWIN WILLIAMS PAINT CORP	BLANKET PURCHASE ORDER FOR	02/17/2015	76.13
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	02/24/2015	22.58
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	03/17/2015	978.09
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND SUPPLIES	03/24/2015	69.32
SHERWIN WILLIAMS PAINT CORP	RESTITUTION CS-347603	03/31/2015	200.00
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAINT	03/31/2015	499.67

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SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAIN	04/14/2015	126.03
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAIN	05/12/2015	126.03
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND SUPPLIES	05/19/2015	252.84
SHERWIN WILLIAMS PAINT CORP	BLANKET FOR PAINT AND ALL PAIN	05/26/2015	85.68
SHI GOVT SOLUTIONS	MAINTENANCE- 6510-SVS-R4OS-1;	10/07/2014	2,862.00
SHI GOVT SOLUTIONS	SOFTWARE-PASSWORD RESET	11/04/2014	1,843.00
SHI GOVT SOLUTIONS	EXTENDED SUPPORT- POWEREDGE	11/18/2014	1,550.30
SHI GOVT SOLUTIONS	SOFTWARE- MICROSOFT VISIO PROF	02/03/2015	311.80
SHI GOVT SOLUTIONS	SOFTWARE MAINTENANCE-	03/03/2015	3,306.00
SHI GOVT SOLUTIONS	SOFTWARE MAINTENANCE-	03/31/2015	42,200.10
SHI GOVT SOLUTIONS	SOFTWARE MAINTENANCE-	04/14/2015	379,876.00
SHI GOVT SOLUTIONS	SOFTWARE MAINTENANCE-	04/28/2015	6,358.00
SHI GOVT SOLUTIONS	SOFTWARE MAINTENANCE-	05/26/2015	6,120.00
SHOOTERS CORNER, THE	Duty Ammo .40 S&W	10/28/2014	844.00
SHORE POWER INC	100 pcs AA Copper Top Duracel	02/03/2015	69.32
SHORE POWER INC	AAA Duracel Duralock Alkaline	04/14/2015	33.07
SIBLEY, THOMAS J.	PRIORITY REFUND DOC 2015021072	04/28/2015	8.00
SIEMENS BUILDING TECHNOLOGIES INC	LABOR AND MATERIALS TO	12/23/2014	672.32
SIMMONS, CHELSEA	RESTITUTION CS-349450	05/19/2015	150.00
SIMON & RUSSELL ROOFING & CONTRACTING	ROOF REPAIR FOR THE DICKINSON	01/20/2015	10,956.28
SIMON & RUSSELL ROOFING & CONTRACTING	ROOF REPAIR FOR THE DICKINSON	01/27/2015	10,956.28
SIMPLEXGRINNELL LP	FIRE SPRINKLER SYSTEM AT OLD N	11/10/2014	75,167.20
SIMPLEXGRINNELL LP	FIRE SPRINKLER SYSTEM AT OLD N	12/09/2014	5,508.10
SIMPLEXGRINNELL LP	FIRE SPRINKLER SYSTEM AT OLD N	12/23/2014	25,352.40
SIMPLEXGRINNELL LP	FIRE SPRINKLER SYSTEM AT OLD C	03/03/2015	2,046.31
SIMPLEXGRINNELL LP	FINAL RETAINAGE FIRE SPRINKLER	05/12/2015	17,242.04
SIMPSON, IESHA	RESTITUTION CS-12CR0515	10/14/2014	90.00
SIMPSON, IESHA	RESTITUTION CASE-12CR0515	11/04/2014	100.00
SIMPSON, IESHA	RESTITUTION CS-12CR0515	01/13/2015	100.00
SIMPSON, IESHA	RESTITUTION CS-12CR0515	03/03/2015	100.00
SIMPSON, IESHA	RESTITUTION CS-12CR0515	03/31/2015	100.00
SIMPSON, ROBERT	RESTITUTION CASE-345577	11/04/2014	133.30
SIMPSON, ROBERT	RESTITUTION CASE-345577	11/04/2014	135.00
SIMS, DESTIN	RESTITUTION CS-08CR1521	01/27/2015	50.50
SIMS, DESTIN	RESTITUTION CS-08CR1521	04/14/2015	40.00
SKIPPER BEVERAGE COMPANY LLC	Parcel 101 F.M. 646	03/17/2015	44,600.00
SKUFGA, ROBERT	RESTITUTION CS-348959	03/31/2015	600.00
SLIVINSKI, STEVE	16603 Cowan Rd, Building permi	01/20/2015	1.00
SMITH COUNTY SHERIFF	DC Refund of fees, Service of	03/10/2015	160.00
SMITH COUNTY SHERIFF	DC Refund of fees, Service of	03/10/2015	80.00
SMITH, AMANDINE	DC Refund of fees, Overpayment	10/28/2014	352.50
SMITH, CRAIG LAWSON	OVERPAYMENT CS-347983	12/16/2014	5.00
SMITH, DILLON	RESTITUTION CS-14CR1596	10/28/2014	110.00
SMITH, DILLON	RESTITUTION CS-14CR1596	12/02/2014	110.00
SMITH, DILLON	RESTITUTION CS-14CR1596	01/13/2015	110.00

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SMITH, JAMES DENNIS	14CR2519; J. NORRED BY JUDGE G	10/21/2014	330.00
SMITH, JAMES DENNIS	14CR0675; T. AKBAR BY JUDGE SL	11/10/2014	1,518.00
SMITH, JAMES DENNIS	14CR2138; D. ZILL BY JUDGE SLA	12/23/2014	396.00
SMITH, JAMES DENNIS	14CR0052; B. MICKINS BY JUDGE	01/13/2015	1,584.00
SMITH, JAMES DENNIS	14CR0818; 14CR0521; 14CR2028;	01/20/2015	2,670.00
SMITH, JAMES DENNIS	14CR3269; R. MURRAY BY JUDGE P	02/03/2015	1,870.00
SMITH, JAMES DENNIS	14CR2713; E. SANCHEZ BY JUDGE	02/17/2015	330.00
SMITH, JAMES DENNIS	14CR3240; O. MIFTARI BY JUDGE	03/03/2015	1,122.00
SMITH, JAMES DENNIS	14CR3288; B. COLEMAN BY JUDGE	03/17/2015	1,056.00
SMITH, JAMES DENNIS	13CR1968; 14CR3167; Q. DODDS B	03/31/2015	2,178.00
SMITH, JAMES DENNIS	14CR3400; J. JULIUS BY JUDGE S	04/14/2015	330.00
SMITH, JAMES DENNIS	09CR2218; R. THOMAS BY JUDGE S	04/28/2015	264.00
SMITH, JAMES DENNIS	15CR0491; D. JOHNSTON BY JUDGE	05/12/2015	710.00
SMITH, JAMES DENNIS	14CR2135; 14CR2134; MD355024;	05/26/2015	330.00
SMITH, JARROD D	PRIORITY REFUND #2014072862-64	02/24/2015	12.00
SMITH, LAURA	CUSTOMER REFUND	03/10/2015	405.00
SO J MFG LLC	GOLD FILLED 5YR LAPEL PINS	02/17/2015	2,390.70
SOLARWINDS INC.	MAINTENANCE- KIWI SYSLOG	03/10/2015	594.00
SOLIS, JESSE	DC Refund of fees, Overpayment	11/10/2014	5.00
SONNIER, AUSTIN	RESTITUTION CS-337727	10/28/2014	200.00
SONNIER, AUSTIN	RESTITUTION CS-337727	12/02/2014	200.00
SONNIER, AUSTIN	RESTITUTION CS-337727	01/13/2015	200.00
SOUTH COAST FORENSICS LLC	INVESTIGATIO EXPENSE FOR 12CR2	10/14/2014	1,500.00
SOUTH HOUSTON CONCRETE PIPE INC	18" REINFORCED CONCRETE PIPE	10/28/2014	3,285.00
SOUTH HOUSTON CONCRETE PIPE INC	12" T & G CONCRETE PIPE	12/23/2014	1,475.00
SOUTH HOUSTON CONCRETE PIPE INC	BLANKET FOR CONCRETE	01/13/2015	185.00
SOUTH HOUSTON CONCRETE PIPE INC	BLANKET FOR CONCRETE	02/10/2015	468.00
SOUTH HOUSTON CONCRETE PIPE INC	BLANKET FOR CONCRETE	03/31/2015	175.50
SOUTH HOUSTON CONCRETE PIPE INC	18" T&G CONCRETE PIPE	04/14/2015	3,735.00
SOUTH LAND TITLE LLC	Parcel 137 title policy	11/04/2014	590.72
SOUTH LAND TITLE LLC	Parcel 144A	11/04/2014	489.72
SOUTH LAND TITLE LLC	Parcel 118 title policy F.M. 6	12/16/2014	651.80
SOUTH LAND TITLE LLC	SETTLEMENT OF COSTS FOR	12/16/2014	3,100.00
SOUTH LAND TITLE LLC	Purchase of Parcel 150B F.M. 6	01/20/2015	168,807.00
SOUTH LAND TITLE LLC	Parcel 144B F.M. 646	02/17/2015	6,148.00
SOUTH LAND TITLE LLC	CLOSING RECORDING FEES	02/17/2015	46.50
SOUTH LAND TITLE LLC	Parcel 144B F.M.646	02/17/2015	210,612.00
SOUTH LAND TITLE LLC	Closing Costs Parcel 150B F.M.	02/17/2015	1,344.92
SOUTH LAND TITLE LLC	PARCEL 144B F.M. 646	03/10/2015	50.50
SOUTH LAND TITLE LLC	Parcel 144B closing cost (titl	03/10/2015	326.92
SOUTH LAND TITLE LLC	Recording fees Parcel 145 F.M.	03/17/2015	46.50
SOUTH LAND TITLE LLC	closing cost Parcel 146 F.M. 6	03/17/2015	1,576.92
SOUTH LAND TITLE LLC	PARCEL 101 TITLE POLICY	05/05/2015	525.96
SOUTH LAND TITLE LLC	Parcel 107 F.M. 647	05/19/2015	7,289.00
SOUTH SHORE MEDICAL CENTER	RESTITUTION CASE-11CR3471	11/04/2014	225.00

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SOUTH SHORE MEDICAL CENTER	RESTITUTION CS-11CR3471	12/16/2014	230.00
SOUTH SHORE MEDICAL CENTER	RESTITUTION CS-11CR3471	04/28/2015	1,000.00
SOUTHEAST HOUSTON PULMONOLOGY	EXPERT WITNESS FEES FOR 13CR00	04/07/2015	1,312.50
SOUTHEAST TEXAS ASSOCIATION OF PUBLIC	ANNUAL MEMBERSHIP DUES FOR	01/06/2015	240.00
SOUTHEAST TEXAS ASSOCIATION OF PUBLIC	REGISTRATION-2015 LONE STAR CO	02/17/2015	1,500.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	03/10/2015	9,360.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	03/31/2015	7,605.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	03/31/2015	8,775.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	04/14/2015	10,920.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	04/21/2015	6,825.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	04/28/2015	5,850.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	05/12/2015	13,065.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	05/19/2015	15,990.00
SOUTHERN CEMENT SLURRY LLC	6% CEMENT SLURRY	05/26/2015	10,530.00
SOUTHERN COMPUTER WAREHOUSE	Zebra ZipShip 5319 Wax Part#05	10/07/2014	1,535.98
SOUTHERN COMPUTER WAREHOUSE	Zebra Z-Perform 2000T Part#10	10/14/2014	46.25
SOUTHERN COMPUTER WAREHOUSE	SCANNER-FUJITSU FI-7160 DOCUME	10/28/2014	5,156.64
SOUTHERN COMPUTER WAREHOUSE	PRINTER-HP LASERJET PRO 400 M4	11/04/2014	13,471.80
SOUTHERN COMPUTER WAREHOUSE	MONITOR STANDS- PLANAR DUAL	11/18/2014	311.24
SOUTHERN COMPUTER WAREHOUSE	MONITORS-VIEWSONIC	12/16/2014	3,038.34
SOUTHERN COMPUTER WAREHOUSE	SWITCHES- CISCO SMALL BUSINESS	01/13/2015	778.70
SOUTHERN COMPUTER WAREHOUSE	UPS (rack-mountable) - AC 20	01/27/2015	2,822.08
SOUTHERN COMPUTER WAREHOUSE	VIDEO ENCODER- VIEWCAST	03/17/2015	2,889.24
SOUTHERN COMPUTER WAREHOUSE	Panasonic - 1.6CF Microwave Wh	05/12/2015	153.45
SOUTHERN COMPUTER WAREHOUSE	Zebra XipSHip 5319 Wax	05/19/2015	954.36
SOUTHERN COMPUTER WAREHOUSE	Zebra Z-Perform 2000T paper la	05/26/2015	172.40
SOUTHERN POLICE EQUIPMENT CO INC	2 - D&K TRADITIONAL BADGE/ID C	04/14/2015	31.00
SOUTHWEST GALVANIZING INC	RIMS AND STEPS FOR UNIT 5401 M	10/28/2014	460.19
SOUTHWEST GALVANIZING INC	GALVANIZE RIMS	01/27/2015	678.25
SOUTHWEST GALVANIZING INC	GALVANIZE BEACH RAKES	03/24/2015	962.09
SOUTHWEST GALVANIZING INC	GALVANIZE MOWING DOCKS	04/28/2015	1,227.92
SPEEDY'S PRINTING	2,500 10-24 Window White Envel	11/25/2014	735.45
SPEEDY'S PRINTING	2,000 WINDOW DECAL STATIC CLIN	01/20/2015	774.73
SPEEDY'S PRINTING	3,500 10-24 size Window White	03/31/2015	700.25
SPEEDY'S PRINTING	250 Business Cards - Debbi Col	04/14/2015	575.44
SPENCER, BYRON	DC Refund of Fees, Overpayment	12/23/2014	37.67
SPENCER, YOLANDA NICOLE	RESTITUTION CS-348374	11/10/2014	762.38
SPORT DIVERS OF HOUSTON INC	WHITES POLYTEX WRIST SEALS(L)#	10/07/2014	1,044.00
SPORT DIVERS OF HOUSTON INC	REPLACE DIVE TEAM DRY SUIT	01/27/2015	230.00
SPORT SUPPLY GROUP INC	BLANKET FOR PLAYGROUND	01/06/2015	636.27
SPORT SUPPLY GROUP INC	HEAVY DUTY ANTI WHIP	03/31/2015	382.22
SPORT SUPPLY GROUP INC	PRINCE ADVANTAGE TABLE TENNIS	05/12/2015	627.46
SPRING GLASS & MIRROR LTD	FURNISH LABOR AND MATERIAL TO	11/18/2014	1,091.00
SPRING GLASS & MIRROR LTD	FURNISH LABOR AND MATERIALS	01/20/2015	1,864.00
SPRING GLASS & MIRROR LTD	FURNISH LABOR AND MATERIAL TO	02/17/2015	2,171.00

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Payee	Description	Date	Amount
SPRINGLEAF FINANCIAL SERVICES	RESTITUTION CASE-13CR3172	11/04/2014	40,000.00
SPRINGLEAF FINANCIAL SERVICES	RESTITUTION CS-12CR3076	12/23/2014	665.00
SPRINGLEAF FINANCIAL SERVICES	RESTITUTION CS-13CR3172	02/03/2015	690.00
SPRINGLEAF FINANCIAL SERVICES	RESTITUTION CS-13CR3172	02/17/2015	690.00
SPRINGLEAF FINANCIAL SERVICES	RESTITUTION CS-13CR3172	03/10/2015	690.00
SPRINGLEAF FINANCIAL SERVICES	RESTITUTION CS-13CR3172	04/14/2015	690.00
SPRINGLEAF FINANCIAL SERVICES	RESTITUTION CS-13CR3172	05/19/2015	690.00
SPRINT SPECTRUM LP	SPRINT BILL 8/18 - 9/17	10/07/2014	343.24
SPRINT SPECTRUM LP	Sprint Cellular Service for Ga	10/14/2014	180.00
SPRINT SPECTRUM LP	Sprint Cellular Service for Ga	11/04/2014	136.90
SPRINT SPECTRUM LP	Sprint Cellular Service for Ga	11/10/2014	293.22
SPRINT SPECTRUM LP	SPRINT BILL SEPT.18 - OCT. 17,	11/10/2014	236.02
SPRINT SPECTRUM LP	Sprint Cellular Service for Ga	11/18/2014	180.00
SPRINT SPECTRUM LP	TO COVER SPRINT CELLULAR INVOI	12/16/2014	416.02
SPRINT SPECTRUM LP	SPRINT OCTOBER & NOVEMBER	12/16/2014	150.40
SPRINT SPECTRUM LP	DRUG COURT CELL PHONE BILL	12/30/2014	174.86
SPRINT SPECTRUM LP	TO COVER SPRINT CELLULAR INVOI	01/13/2015	507.38
SPRINT SPECTRUM LP	DRUG COURT MONTHLY CELL	01/20/2015	46.11
SPRINT SPECTRUM LP	Sprint Bill	01/27/2015	236.02
SPRINT SPECTRUM LP	CATALOG # 72120014 SPRINT DECE	02/03/2015	72.46
SPRINT SPECTRUM LP	SPRINT BILL	02/10/2015	236.40
SPRINT SPECTRUM LP	CELL PHONE CHARGES FOR	02/17/2015	46.17
SPRINT SPECTRUM LP	CELLULAR PHONE SERVICES FOR	02/24/2015	206.01
SPRINT SPECTRUM LP	SPRINT BILL	03/10/2015	416.40
SPRINT SPECTRUM LP	DRUG COURT CELL PHONE	03/31/2015	46.17
SPRINT SPECTRUM LP	BLANKET-MONTHLY GPS CHARGES	04/14/2015	180.00
SPRINT SPECTRUM LP	SPRINT BILL	04/21/2015	236.40
SPRINT SPECTRUM LP	DRUG COURT CELLULAR PHONE	04/28/2015	124.48
SPRINT SPECTRUM LP	BLANKET-MONTHLY GPS CHARGES	05/12/2015	180.00
SPRINT SPECTRUM LP	SPRINT BILL	05/19/2015	236.40
SPRINT SPECTRUM LP	DRUG COURT MONTHLY CELLULAR	05/26/2015	46.21
SPRINT SPECTRUM LP	CATALOG #: 72120014	05/26/2015	75.33
SPURLOCK, AMBER RENEE	13CR2546; MD341188; R. GONZALE	10/14/2014	2,293.50
SPURLOCK, AMBER RENEE	14CR1940; BY JUDGE ELLISOR	10/21/2014	314.50
SPURLOCK, AMBER RENEE	13CR2251; O. PARTIDA BY JUDGE	10/28/2014	5,523.00
SPURLOCK, AMBER RENEE	14CR2437; T. SPURLOCK BY JUDGE	11/10/2014	396.00
SPURLOCK, AMBER RENEE	14CR1164; R. KOLACEK BY JUDGE	12/09/2014	594.00
SPURLOCK, AMBER RENEE	14CR0331; R. GONZALES BY JUDGE	02/03/2015	1,732.50
SPURLOCK, AMBER RENEE	MD338415; H. SKILLMAN BY JUDGE	02/17/2015	1,881.00
SPURLOCK, AMBER RENEE	13CR1706; 13CR1707; 13CR1708;	03/03/2015	1,848.00
SPURLOCK, AMBER RENEE	12CR303033; T. COLSTON BY JUDG	05/26/2015	528.00
SRG SERVICES INC	December 2014 full page advert	11/04/2014	500.00
ST. VINCENT'S HOUSE	HGAC grant for St. Vincent's H	10/14/2014	13,666.66
ST. VINCENT'S HOUSE	RELIANT CARE REIMBURSEMENT	10/21/2014	2,585.83
ST. VINCENT'S HOUSE	HGAC grant for St. Vincent's H	04/28/2015	22,907.99

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ST. VINCENT'S HOUSE	HGAC grant for St. Vincent's H	05/26/2015	6,833.33
STACEY VALDEZ & ASSOCIATES PLLC	14CR0229; MD342103; MD342104;	02/17/2015	396.00
STACEY VALDEZ & ASSOCIATES PLLC	14CR1454; J. LAMB VY JUDGE NEV	04/14/2015	198.00
STANDARD INSURANCE CO	BIWEEKLY #20	10/01/2014	81,191.88
STANDARD INSURANCE CO	BIWEEKLY #21	10/15/2014	82,841.94
STANDARD INSURANCE CO	SUPPLEMENTAL 621	10/20/2014	80.02
STANDARD INSURANCE CO	BIWEEKLY #22	10/29/2014	85,138.89
STANDARD INSURANCE CO	BIWEEKLY #23	11/12/2014	104,573.04
STANDARD INSURANCE CO	BIWEEKLY #24	11/26/2014	88,514.08
STANDARD INSURANCE CO	BIWEEKLY #25	12/10/2014	88,490.24
STANDARD INSURANCE CO	RETIREE BENEFITS DUE 11/15/14	12/16/2014	4,364.50
STANDARD INSURANCE CO	BIWEEKLY #26	12/23/2014	85,777.99
STANDARD INSURANCE CO	RETIREE BENEFITS DUE DECEMBER	01/06/2015	4,344.20
STANDARD INSURANCE CO	RETIREE BENEFITS DUE OCTOBER 1	01/06/2015	4,364.50
STANDARD INSURANCE CO	BIWEEKLY#1	01/07/2015	89,937.19
STANDARD INSURANCE CO	BIWEEKLY #2	01/21/2015	85,853.94
STANDARD INSURANCE CO	BIWEEKLY #3	02/05/2015	84,502.76
STANDARD INSURANCE CO	SUPPLEMENTAL 703	02/06/2015	29.11
STANDARD INSURANCE CO	BIWEEKLY #4	02/18/2015	85,633.52
STANDARD INSURANCE CO	BIWEEKLY #5	03/03/2015	84,206.95
STANDARD INSURANCE CO	RETIREE BENEFIT FOR JANUARY 20	03/03/2015	4,323.90
STANDARD INSURANCE CO	BIWEEKLY#06	03/18/2015	85,213.82
STANDARD INSURANCE CO	BIWEEKLY#07	04/01/2015	84,356.24
STANDARD INSURANCE CO	\$5000 RETIREE BENEFIT DUE IN M	04/14/2015	4,263.00
STANDARD INSURANCE CO	BIWEEKLY #8	04/14/2015	85,970.19
STANDARD INSURANCE CO	BIWEEKLY #9	04/29/2015	84,247.61
STANDARD INSURANCE CO	BIWEEKLY 10	05/13/2015	83,981.41
STANDARD INSURANCE CO	MAY 2015 BILLING FOR:	05/26/2015	4,222.40
STANDARD INSURANCE CO	BIWEEKLY#11	05/27/2015	84,457.45
STANDARD STEEL SUPPLY INC	1" X 1" X 1/8" ANGLE X 20 FT	10/28/2014	547.16
STANDARD STEEL SUPPLY INC	BLANKET FOR REPAIR OF PARKS FA	11/25/2014	789.15
STANDARD STEEL SUPPLY INC	BLANKET FOR REPAIR OF PARKS FA	12/09/2014	57.02
STANDARD STEEL SUPPLY INC	1 1/2 X 20 ANGEL IRON	12/16/2014	180.00
STANDARD STEEL SUPPLY INC	3" X 1/2 FLAT BAR	04/28/2015	266.13
STANDARD STEEL SUPPLY INC	2 X 2 X 1/4 X 20 ANGLE	05/05/2015	1,380.89
STANDARD STEEL SUPPLY INC	20' X 3' X 1" BAR GRADING	05/26/2015	550.00
STANLEY ACCESS TECHNOLOGIES LLC	LABOR AND MATERIALS TO	04/21/2015	284.19
STANLEY CONVERGENT SECURITY SOLUTIONS	FAULTED EQUIPMENT SYSTEM;	02/10/2015	999.62
STANLEY CONVERGENT SECURITY SOLUTIONS	ESTIMATED COST TO REPAIR CARD	05/26/2015	1,629.58
STANLEY SECURITY SOLUTIONS INC	SOFTWARE MAINTENANCE- BASIS	03/24/2015	3,145.00
STARCK, ROSE HONG	PROFESSIONAL INTERPRETER SERVI	10/28/2014	2,000.00
STATE BAR OF TEXAS	ADVANCED REAL ESTATE LAW 2014	10/07/2014	595.00
STATE BAR OF TEXAS	DVD MCE COURSE-STATE BAR OF	10/07/2014	310.00
STATE BAR OF TEXAS	CUSTOM CLE DVD COURSE-3	10/14/2014	930.00
STATE BAR OF TEXAS	DVD CLE COURSE FOR MRYNA	10/14/2014	160.00

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STATE BAR OF TEXAS	COURSE #901306966 PRE-TRIAL PR	01/13/2015	70.00
STATE BAR OF TEXAS	INVOICE#291746; TX PJC GENERAL	01/20/2015	187.50
STATE BAR OF TEXAS	TX. REAL ESTATE FORMS MANUAL	01/20/2015	245.00
STATE BAR OF TEXAS	Texas Pattern Jury Charges Mal	02/17/2015	101.49
STATE BAR OF TEXAS	COURSE# 901306970 FAMILY VIOLE	02/24/2015	70.00
STATE BAR OF TEXAS	ACCREDITATION OF OUT OF STATE	04/07/2015	25.00
STATE BAR OF TEXAS	STATE BAR MEMBERSHIP DUES FOR	05/26/2015	7,697.00
STATE BAR OF TEXAS	MEMBERSHIP DUES - STATE BAR DU	05/26/2015	235.00
STATE BAR OF TEXAS	MEMBERSHIP DUES - STATE BAR DU	05/26/2015	265.00
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #20	10/01/2014	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #21	10/15/2014	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #22	10/29/2014	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #23	11/12/2014	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #24	11/26/2014	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #25	12/10/2014	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #26	12/23/2014	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY#1	01/07/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #2	01/21/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #3	02/05/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #4	02/18/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #5	03/03/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY#06	03/18/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY#07	04/01/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #8	04/14/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY #9	04/29/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY 10	05/13/2015	126.92
STATE COLLECTION & DISBURSEMENT UNIT	BIWEEKLY#11	05/27/2015	126.92
STATE FARM INSURANCE COMPANIES	RESTITUTION CS-14CR0410	12/02/2014	3,062.00
STATE FARM INSURANCE COMPANIES	RESTITUTION CS-14CR0410	01/13/2015	384.30
STATE FARM INSURANCE COMPANIES	RESTITUTION CS-14CR0410	01/27/2015	380.00
STATE FARM INSURANCE COMPANIES	RESTITUTION CS-14CR0410	03/31/2015	760.00
STATE OF TEXAS	August 2014 Compensation to Vi	10/07/2014	188.89
STATE OF TEXAS	STATE OF TEXAS COOPERATIVE	10/14/2014	100.00
STATE OF TEXAS	October 2014 Compensation to V	01/13/2015	4,716.76
STATE OF TEXAS	September 2014 Compensation to	01/13/2015	1,058.45
STATE OF TEXAS	November 2014 Compensation to	02/03/2015	674.50
STATE OF TEXAS	December 2014 Compensation to	03/10/2015	1,049.70
STATE OF TEXAS	JAN 2015 COMPENSATION TO VICTI	04/07/2015	798.09
STATE OF TEXAS	February 2015 Compensation to	04/28/2015	1,151.48
STATE OF TEXAS	March 2015 Compensation to Vic	05/05/2015	626.51
STATE OF TEXAS	April 2015 Compensation to Vic	05/26/2015	606.24
STENOGRAPH LLC	SOFTWARE MAINTENANCE-	02/17/2015	4,552.00
STENOGRAPH LLC	HARDWARE SUPPORT-	03/17/2015	3,421.00
STEPCHINSKI, NICK & CHRISTY	R141324 53 Lakeside	04/14/2015	2,612.52
STEPCHINSKI, NICK & CHRISTY	ADDITIONAL HOUSING EXPENSES	05/26/2015	609.59

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Payee	Description	Date	Amount
STERICYCLE COMMUNICATION SOLUTIONS	BLANKET:	10/21/2014	254.80
STERLING GENERAL CONTRACTORS INC	FLOOD CONTROL PUMP STATION	03/03/2015	43,299.00
STERLING JEWELERS/STERLING INC.	RESTITUTION CS-15CR0280	04/28/2015	90.44
STERLING JEWELERS/STERLING INC.	RESTITUTION CS-15CR0280	05/26/2015	80.44
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVE'S	10/14/2014	15.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	11/04/2014	15.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	11/18/2014	45.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	12/09/2014	13.00
STEVE'S WAREHOUSE TIRES	REPAIR FLAT TO UNIT 2901	12/16/2014	15.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	01/13/2015	15.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	01/27/2015	15.00
STEVE'S WAREHOUSE TIRES	BLANKET-TIRE REPAIRS ON	02/03/2015	78.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	02/10/2015	15.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	02/24/2015	41.86
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	03/10/2015	30.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	03/17/2015	183.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	04/14/2015	15.00
STEVE'S WAREHOUSE TIRES	BLANKET PO REQUEST FOR STEVES	04/28/2015	60.00
STEVE'S WAREHOUSE TIRES	BLANKET-TIRE REPAIRS ON	05/12/2015	157.00
STEVE'S WAREHOUSE TIRES	BLANKET-TIRE REPAIRS ON	05/26/2015	248.00
STEVEN-SHARON CORPORATION	BLANKET FOR REPAIR OF HEAVY	10/07/2014	49.32
STEVEN-SHARON CORPORATION	BLANKET FOR MISC. STEEL FOR RE	12/09/2014	1,425.20
STEVEN-SHARON CORPORATION	BLANKET FOR MISC. STEEL FOR RE	12/30/2014	51.31
STEVEN-SHARON CORPORATION	MISC. RAW MATERIALS FOR FABRIC	02/03/2015	1,147.80
STEVEN-SHARON CORPORATION	BLANKET FOR MISC. STEEL FOR RE	03/03/2015	367.99
STEVEN-SHARON CORPORATION	BLANKET FOR MISC. STEEL FOR RE	05/05/2015	265.11
STEVENS, MARK W	CLOTHING FROM GOODWILL FOR	10/14/2014	824.46
STEVENS, MARK W	13CR3509; J. WALSTON BY JUDGE E	10/21/2014	2,372.60
STEVENS, MARK W	14CR1541; K. PRICE BY JUDGE GR	10/28/2014	184.00
STEVENS, MARK W	MD338645; M. SAM BY JUDGE GRAD	11/10/2014	1,460.00
STEVENS, MARK W	MISD JAIL DOCKET FOR CC1 BY JU	11/25/2014	404.00
STEVENS, MARK W	MD342229; R. MORALES BY JUDGE	12/23/2014	135.00
STEVENS, MARK W	MISD JAIL DOCKET FOR CC#1; 12/	01/20/2015	600.00
STEVENS, MARK W	14CR3398; J. GRAINGER BY JUDGE	02/03/2015	297.00
STEVENS, MARK W	14CR1889; J. DIAZ BY JUDGE COX	02/17/2015	1,029.00
STEVENS, MARK W	MD351459; L. HUMPHREY BY JUDGE	03/03/2015	66.00
STEVENS, MARK W	MD343903; J. BOYEN BY JUDGE EW	03/17/2015	66.00
STEVENS, MARK W	FELONY JAIL DOCKET FOR 56th DC	03/31/2015	920.00
STEVENS, MARK W	14CR2510; K. JOHNSON BY JUDGE	04/14/2015	283.80
STEVENS, MARK W	13CR1290; 12CR1291; J. JANAK B	05/12/2015	1,271.20
STEVENS, MARK W	MD349256; S. NEITO BY JUDGE EW	05/19/2015	121.00
STEWART TITLE CO	Abstracting fee for Pelican Is	10/21/2014	1,400.00
STEWART TITLE CO	DC Refund of fees, Overpayment	10/28/2014	114.00
STEWART TITLE CO	BLANKET NUISANCE	12/09/2014	2,800.00
STICKLER, TOMMY JAMES	14CR0511; 14CR0510; J. ENER BY	10/21/2014	1,916.00

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STICKLER, TOMMY JAMES	14CR2347; D. STUFF BY JUDGE CO	10/28/2014	330.00
STICKLER, TOMMY JAMES	14CR1476; MD347779; D. TERRELL	11/10/2014	1,023.00
STICKLER, TOMMY JAMES	13CR0588; D. SALTER BY JUDGE S	11/25/2014	1,848.00
STICKLER, TOMMY JAMES	14CR2240; W. GILL BY JUDGE SLA	12/02/2014	891.00
STICKLER, TOMMY JAMES	14CR0674; M. SILVA BY JUDGE CO	01/13/2015	1,707.00
STICKLER, TOMMY JAMES	14CR3693; C. JONES BY JUDGE CO	02/17/2015	967.00
STICKLER, TOMMY JAMES	14CR2850; 14CR2851; S. LEACH B	04/14/2015	594.00
STICKLER, TOMMY JAMES	14CR3573, C. HINOJOSA BY JUDGE	05/26/2015	610.50
STRATAS AKA KATHERINE STRATAS, KATHY M	DC Refund of fees, Overpayment	04/07/2015	206.00
STRICTLY TECHNOLOGY LLC	LAPTOPS-DELL LATITUDE E6540 CO	02/03/2015	23,791.50
STRICTLY TECHNOLOGY LLC	Printer - HP LaserJet Pro 400	03/24/2015	7,160.00
STRIDES YOUTH SERVICE INC	TRAINING "SUPERVISING PROBATIO	03/10/2015	1,200.00
STRIDES YOUTH SERVICE INC	TRAINING "OBSERVE AND REPORT"	05/12/2015	1,200.00
STROMMEN PAINTING AND ENTERPRISES INC	PAINTING AT OLD NORTH JAIL	10/28/2014	7,588.12
STROMMEN PAINTING AND ENTERPRISES INC	PAINTING AT OLD NORTH JAIL	12/09/2014	55,518.65
STROMMEN PAINTING AND ENTERPRISES INC	PAINTING AT OLD NORTH JAIL	12/23/2014	16,926.14
STROMMEN PAINTING AND ENTERPRISES INC	PAINTING AT OLD NORTH JAIL	03/10/2015	7,623.75
STROMMEN PAINTING AND ENTERPRISES INC	FINAL RETAINAGE PAINTING	05/12/2015	9,162.12
STRONGHOLD FORENSICS LAB 6 LLC	EXPERT WITNESS FOR 12CR1637;12	10/28/2014	15,915.31
STRYKER, KEVIN BRADLEY	MISD JAIL DOCKET FOR CC#2; 9/1	10/21/2014	1,000.00
STRYKER, KEVIN BRADLEY	10CR1816; M. REVELS BY JUDGE G	10/28/2014	957.00
STRYKER, KEVIN BRADLEY	14CR1862; J. OTT BY JUDGE COX	11/10/2014	198.00
STRYKER, KEVIN BRADLEY	MD346601; M. RIPPSTINE BY JUDG	11/25/2014	462.00
STRYKER, KEVIN BRADLEY	14CR1988; G. RICHARDSON BY JUD	12/16/2014	924.00
STRYKER, KEVIN BRADLEY	14CR1509; 13CR3260; J. ADRIAN	12/23/2014	594.00
STRYKER, KEVIN BRADLEY	12CR2430; R. GARCIA BY JUDGE S	01/13/2015	313.50
STRYKER, KEVIN BRADLEY	14CR3508; C. GREENE BY JUDGE E	01/20/2015	165.00
STRYKER, KEVIN BRADLEY	14CR2957; R. MCCLENDON BY JUDG	02/03/2015	396.00
STRYKER, KEVIN BRADLEY	MD348175; U HENNIGAN BY JUDGE	02/17/2015	429.00
STRYKER, KEVIN BRADLEY	MD350790; R. FARRIS BY JUDGE R	03/10/2015	165.00
STRYKER, KEVIN BRADLEY	MD349138; MD349139; P. BROWN B	03/31/2015	363.00
STRYKER, KEVIN BRADLEY	14CR3153; C. AUSTIN BY JUDGE E	04/14/2015	462.00
STRYKER, KEVIN BRADLEY	MISD AIL DOCKET FOR CC#3; 3/30	04/21/2015	800.00
STRYKER, KEVIN BRADLEY	13CR1712; B. BLACK BY JUDGE P.	05/19/2015	726.00
STRYKER, KEVIN BRADLEY	14CR1392; 14CR1680; 15CR0357;	05/26/2015	594.00
STUCKER, WILLIAM	RESTITUTION CS-175888	10/14/2014	10.00
STUCKER, WILLIAM	RESTITUTION CS-175888	10/28/2014	10.00
STUCKER, WILLIAM	RESTITUTION CS-175888	12/16/2014	10.00
STUCKER, WILLIAM	RESTITUTION CS-175888	01/27/2015	10.00
STUCKER, WILLIAM	RESTITUTION CS-175888	03/31/2015	10.00
STUCKER, WILLIAM	RESTITUTION CS-175888	05/12/2015	10.00
STUCKER, WILLIAM	RESTITUTION CS-175888	05/19/2015	10.00
STURDEVANT, ERICA FRANCES	DC Refund of fees, Overpayment	10/21/2014	35.00
SUHLER, DAVID	13CR2582; K. HAWKINS BY JUDGE	10/14/2014	825.00
SUHLER, DAVID	14CR1820; W. DUNBAR BY JUDGE E	10/20/2014	3,480.00

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Payee	Description	Date	Amount
SUHLER, DAVID	13CR1012; 13CR2536; 14CR2898;	11/10/2014	4,365.00
SUHLER, DAVID	14CR1196; B. CUNNINGHAM BY JUD	11/25/2014	210.00
SUHLER, DAVID	14CR1415; W. LEE BY JUDGE GARN	12/23/2014	915.00
SUHLER, DAVID	14CR2507; G. VALDEZ BY JUDGE G	01/13/2015	990.00
SUHLER, DAVID	14CR1545; M. PESAK BY JUDGE EL	02/03/2015	3,165.00
SUHLER, DAVID	14CR3669; C. ROBISON BY JUDGE	02/17/2015	225.00
SUHLER, DAVID	14CR1669; 14CR1757; 14CR1758;	03/03/2015	1,800.00
SUHLER, DAVID	14CR0918; D. RODRIQUEZ BY JUDG	03/31/2015	1,545.00
SUHLER, DAVID	14CR2705; D. BREWER BY JUDGE P	04/07/2015	1,305.00
SUHLER, DAVID	14CR1296; C. WATKINS BY JUDGE	04/21/2015	915.00
SUHLER, DAVID	MD350683; J. LAWRENCE BY JUDGE	04/28/2015	360.00
SUHLER, DAVID	MISD JAIL DOCKET 4/13-17/2015	05/12/2015	1,000.00
SUHLER, DAVID	SLAUGHTER	05/26/2015	6,067.50
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	10/14/2014	327,744.25
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	10/28/2014	602,236.69
SULLIVAN LAND SERVICES LTD	FINAL RETAINAGE FOR FALCON, JO	11/04/2014	15,397.16
SULLIVAN LAND SERVICES LTD	HOP DEMO ONLY - HOMEOWNERS	11/10/2014	336,333.99
SULLIVAN LAND SERVICES LTD	FINAL RETAINAGE FOR BUNKER, ER	11/18/2014	54,531.45
SULLIVAN LAND SERVICES LTD	FINAL RETAINAGE FOR BRADLEY, L	11/25/2014	372,512.95
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	12/02/2014	627,927.87
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	12/09/2014	183,892.75
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	12/16/2014	344,358.88
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	12/23/2014	244,442.58
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	12/23/2014	71,683.02
SULLIVAN LAND SERVICES LTD	FINAL RETAINAGE FOR LONG, LAUR	01/06/2015	287,079.00
SULLIVAN LAND SERVICES LTD	FINAL RETAINAGE FOR TODD, WILL	01/20/2015	746,434.38
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	02/03/2015	506,733.60
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	02/10/2015	387,582.57
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	02/17/2015	341,862.38
SULLIVAN LAND SERVICES LTD	FINAL RETAINAGE FOR DINET, MIT	02/24/2015	343,856.97
SULLIVAN LAND SERVICES LTD	FINAL RETAINAGE FOR TREJO, ANG	03/03/2015	503,604.21
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	03/17/2015	899,776.22
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	04/07/2015	72,210.94
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	04/14/2015	424,896.03
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	04/28/2015	433,737.95
SULLIVAN LAND SERVICES LTD	CONFIRM/Contract # 72120014	05/12/2015	398,991.25
SULLIVAN LAND SERVICES LTD	7212004	05/19/2015	7,033.00
SULLIVAN LAND SERVICES LTD	FINAL RETAINAGE FOR GANNA, VIC	05/26/2015	271,954.79
SULLIVAN, DWIGHT D	PRIORITY REFUND C.B. CASE PR-7	11/18/2014	200.00
SULLIVAN, DWIGHT D	INDEMNIFICATION REQUEST	03/17/2015	200.00
SULLIVAN, DWIGHT D	10TX0249 - RESALE	04/28/2015	80.00
SULLIVAN, DWIGHT D	PRIORITY REFUND BAL OWED BY	05/26/2015	8.00
SULLIVAN, KIMBERLY A	reimbursement for Probate Cour	10/14/2014	12.06
SULLIVAN, KIMBERLY A	Probate Court Acct #0123056533	11/10/2014	51.20
SULLIVAN, KIMBERLY A	reimbursement for Judge Kimber	11/25/2014	1,903.76

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SULLIVAN, KIMBERLY A	reimbursement for Probate Cour	12/09/2014	55.87
SULLIVAN, KIMBERLY A	reimbursement to Judge Sulliva	12/30/2014	180.00
SULLIVAN, KIMBERLY A	Probate Court Acct #0123056533	01/20/2015	24.67
SULLIVAN, KIMBERLY A	Probate Court Account #0123056	02/10/2015	57.32
SULLIVAN, KIMBERLY A	Probate Court Acct #0123056533	03/24/2015	36.16
SULLIVAN, KIMBERLY A	Probate Court Acct #0123056533	05/05/2015	41.45
SULLIVAN, KIMBERLY A	Judge Sullivan attended a hear	05/26/2015	4,160.00
SULLIVAN, KIMBERLY A	Probate Court Acct #0123056533	05/26/2015	46.74
SULLIVANT, WESLEY BENTON	DRUG COURT ATTORNEY FEES FOR	10/07/2014	1,000.00
SULLIVANT, WESLEY BENTON	14CR0440; D. WHITFIELD BY JUDG	10/14/2014	264.00
SULLIVANT, WESLEY BENTON	14CR0494; MD342794; MD345834;	10/21/2014	754.00
SULLIVANT, WESLEY BENTON	13CR2650; B. DEGRASSE BY JUDGE	11/10/2014	4,070.25
SULLIVANT, WESLEY BENTON	14CR1238; M. COLEY BY JUDGE GR	12/09/2014	528.50
SULLIVANT, WESLEY BENTON	MONTHLY DRUG COURT ATTORNEY	12/16/2014	1,000.00
SULLIVANT, WESLEY BENTON	14CR1195; BY JUDGE GARNER	12/23/2014	198.00
SULLIVANT, WESLEY BENTON	14CR3174; R. ORNELAS BY JUDGE	01/20/2015	363.00
SULLIVANT, WESLEY BENTON	12CR2321; A. VALDEZ BY JUDGE N	02/03/2015	2,198.00
SULLIVANT, WESLEY BENTON	14CR3734; J. BRINEGAN BY JUDGE	02/17/2015	198.00
SULLIVANT, WESLEY BENTON	13CR2892; A. SIERRA BY JUDGE P	03/03/2015	1,426.00
SULLIVANT, WESLEY BENTON	14CR1074; 14CR1075; Q. BRANCH	03/17/2015	494.00
SULLIVANT, WESLEY BENTON	14CR2587; D. UMTRESS BY JUDGE	03/31/2015	2,687.00
SULLIVANT, WESLEY BENTON	13CR3216; J. HERRERA BY JUDGE	04/14/2015	4,451.00
SULLIVANT, WESLEY BENTON	MONTHLY DRUG COURT ATTORNEY	04/14/2015	1,000.00
SULLIVANT, WESLEY BENTON	14CR1207; J. MERRITT BY JUDGE	04/21/2015	2,679.00
SULLIVANT, WESLEY BENTON	15CR0467; R. WESTBROOK BY JUDG	05/12/2015	1,529.00
SULLIVANT, WESLEY BENTON	DRUG COURT ATTORNEY FEES FOR	05/19/2015	1,000.00
SULLIVANT, WESLEY BENTON	MD347662; MD347663; R. RICE BY	05/26/2015	429.00
SUMMIT 7 SYSTEMS INC	SUPPORT- ANCHORPOINT	11/18/2014	44,000.00
SUN COAST RESOURCES INC	DELO 15W40 MOTOR OIL (THREE 55	10/14/2014	3,243.04
SUN COAST RESOURCES INC	DELO 15W40 MOTOR OIL (FIVE 55	10/20/2014	6,489.75
SUN COAST RESOURCES INC	CHEVERON LUBRICANT OIL (ONE 55	01/13/2015	1,137.95
SUN COAST RESOURCES INC	HYD.46 HYDROLIC OIL	03/17/2015	1,029.60
SUN COAST RESOURCES INC	DELO 15-40 ENGINE OIL	04/14/2015	2,967.80
SUN COAST RESOURCES INC	DELO 15W40 ENGINE OIL	05/12/2015	4,979.70
SUNBELT RENTALS INC	BLANKET FOR RENTAL OF	11/10/2014	135.65
SUNBELT RENTALS INC	BLANKET FOR RENTAL OF	11/18/2014	135.65
SUNBELT RENTALS INC	BLANKET FOR RENTAL OF	12/23/2014	85.80
SUNGARD PUBLIC SECTOR INC	BLANKET: SOFTWARE	10/28/2014	8,889.09
SUNGARD PUBLIC SECTOR INC	TRAVEL & EXPENSES	11/18/2014	235,114.71
SUNGARD PUBLIC SECTOR INC	BLANKET: SOFTWARE	12/23/2014	17,778.18
SUNGARD PUBLIC SECTOR INC	SERVICE HR/PY BPR	01/06/2015	10,728.31
SUNGARD PUBLIC SECTOR INC	DEVELOPMENT - PAYROLL PRELIST	01/13/2015	2,438.80
SUNGARD PUBLIC SECTOR INC	BLANKET: SOFTWARE	01/20/2015	8,889.09
SUNGARD PUBLIC SECTOR INC	SOFTWARE MAINTENANCE- OS-	01/27/2015	127,005.55
SUNGARD PUBLIC SECTOR INC	SOFTWARE MAINTENANCE- OSSI	02/03/2015	234,399.57

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SUNGARD PUBLIC SECTOR INC	BLANKET: SOFTWARE	02/24/2015	8,889.09
SUNGARD PUBLIC SECTOR INC	TRAINING AND CONFIGURATION	03/10/2015	10,312.88
SUNGARD PUBLIC SECTOR INC	BLANKET: SOFTWARE	05/26/2015	9,253.54
SUPER 8 MOTEL	RESTITUTION CS-347642	03/31/2015	387.00
SUPERHEAT AIR BALANCING	FURNISH LABOR AND MATERIALS F	05/26/2015	1,450.00
SURMAN, EVERETTE	RESTITUTION CS-350606	03/31/2015	500.00
SURVEILLANCE SPECIALTY GROUP	EXPERT WITNESS FEES FOR 12CR13	11/25/2014	2,360.00
SUSTEEN INC	CP200-S10-SW-RN SECURE VIEW3 1	03/24/2015	995.00
SUTHERLAND LUMBER SOUTHWEST INC	bpo for various hardware suppl	10/21/2014	43.31
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	12/02/2014	38.92
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	12/09/2014	186.34
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	01/06/2015	17.96
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	01/13/2015	36.58
SUTHERLAND LUMBER SOUTHWEST INC	LIME	01/27/2015	759.00
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	02/03/2015	43.73
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	02/10/2015	8.99
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	02/17/2015	1,209.33
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	02/24/2015	21.46
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	03/03/2015	42.35
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	03/10/2015	12.56
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	03/24/2015	38.90
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	04/14/2015	43.56
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	04/28/2015	146.01
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	05/12/2015	107.49
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	05/19/2015	74.76
SUTHERLAND LUMBER SOUTHWEST INC	BLANKET FOR VARIOUS	05/26/2015	22.85
SYAMASUNDARAM, SUJEN	RESTITUTION CS-344875	02/17/2015	200.00
SYAMASUNDARAM, SUJEN	RESTITUTION CS-344875	05/19/2015	250.00
SYMANTEC CORPORATION	SOFTWARE MAINTENANCE- SYMC	04/07/2015	18,943.95
SYNERGY FEDERAL CREDIT UNION	PRIORITY REFUND DOCS.	11/18/2014	8.00
SYNERGY SOFTWARE TECHNOLOGIES	Annual Hosting (formerly Aging	11/04/2014	3,615.00
T & S AUTO MOTOR CORP.	REFUND OF SALE OF FAID 30168	04/28/2015	6,046.87
T.C.D.R.S.	BIWEEKLY #20	10/31/2014	1,169,324.96
T.C.D.R.S.	BIWEEKLY #25	12/31/2014	817,644.00
T.C.D.R.S.	BIWEEKLY #1	01/30/2015	824,809.45
T.C.D.R.S.	BIWEEKLY #3	03/10/2015	798,335.54
T.C.D.R.S.	BIWEEKLY#06	03/31/2015	399,785.86
T.C.D.R.S.	BIWEEKLY #5	03/31/2015	395,046.88
T.C.D.R.S.	BIWEEKLY#07	05/15/2015	1,194,331.35
T.F. HUDGINS INC	TROUBLESHOOT LOW FLOW LUBE	11/10/2014	3,033.36
T.F. HUDGINS INC	TROUBLESHOOT AUTO LUBE	11/10/2014	2,257.10
T.G.S.L.C.	BIWEEKLY #20	10/01/2014	627.26
T.G.S.L.C.	BIWEEKLY #21	10/15/2014	627.26
T.G.S.L.C.	BIWEEKLY #22	10/29/2014	429.75
T.G.S.L.C.	BIWEEKLY #23	11/12/2014	429.75

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T.G.S.L.C.	BIWEEKLY #24	11/26/2014	429.75
T.G.S.L.C.	BIWEEKLY #25	12/10/2014	429.75
T.G.S.L.C.	BIWEEKLY #26	12/23/2014	693.76
T.G.S.L.C.	BIWEEKLY#1	01/07/2015	693.76
T.G.S.L.C.	BIWEEKLY #2	01/21/2015	562.85
T.G.S.L.C.	BIWEEKLY #3	02/05/2015	562.85
T.G.S.L.C.	BIWEEKLY #4	02/18/2015	542.89
T.G.S.L.C.	BIWEEKLY #5	03/03/2015	429.75
T.G.S.L.C.	BIWEEKLY#06	03/18/2015	429.75
T.G.S.L.C.	BIWEEKLY#07	04/01/2015	560.87
T.G.S.L.C.	BIWEEKLY #8	04/14/2015	560.87
T.G.S.L.C.	BIWEEKLY #9	04/29/2015	560.87
T.G.S.L.C.	BIWEEKLY 10	05/13/2015	560.87
T.G.S.L.C.	BIWEEKLY#11	05/27/2015	560.87
TAAO	(TAAO) TEXAS ASSOCIATION OF AS	12/02/2014	270.00
TACA	TAX ASSESSOR/COLLECTOR	01/27/2015	245.00
TAD NELSON & ASSOCIATES	14CR0035; R. REX BY JUDGE GRIF	10/28/2014	1,254.00
TAD NELSON & ASSOCIATES	14CR0227; 14CR0228; F. PEREZ B	11/25/2014	2,260.50
TAD NELSON & ASSOCIATES	14CR0994; T. TAYLOR BY JUDGE N	12/09/2014	1,815.00
TAD NELSON & ASSOCIATES	14CR1608; J. BECERRILL BY JUDG	12/16/2014	1,369.50
TAD NELSON & ASSOCIATES	14CR0708; SalaZAR BY JUDGE ELL	05/12/2015	3,630.00
TALGHANI, VALERIE K	REGISTERED NURSE PERFORMED	03/03/2015	280.00
TANKLINK	BLANKET PURCHASE ORDER FOR	11/04/2014	116.00
TANKLINK	BLANKET PURCHASE ORDER FOR	11/25/2014	116.00
TANKLINK	BLANKET PURCHASE ORDER FOR	12/23/2014	116.00
TANKLINK	BLANKET PURCHASE ORDER FOR	01/27/2015	116.00
TANKLINK	BLANKET PURCHASE ORDER FOR	02/24/2015	116.00
TANKLINK	BLANKET PURCHASE ORDER FOR	03/31/2015	1,311.00
TANKLINK	BLANKET PURCHASE ORDER FOR	04/28/2015	116.00
TANKLINK	SHIPPING	05/26/2015	19.00
TARGET STORES	FOR EMERGENCY ASSISTANCE FOR	10/14/2014	2,726.81
TARGET STORES	RESTITUTION CS-12CR2024	10/28/2014	50.00
TARGET STORES	RESTITUTION CASE-12CR2024	11/04/2014	50.00
TARGET STORES	RESTITUTION CS-12CR2024	11/10/2014	100.00
TARGET STORES	RESTITUTION CS-327027	12/09/2014	50.00
TARGET STORES	FOR SCHOOL SUPPLIES EXPENSE FO	12/09/2014	204.01
TARGET STORES	RESTITUTION CS-12CR2024	12/23/2014	92.80
TARGET STORES	FOR DIAPERS/WIPES EXPENSES FOR	01/13/2015	30.00
TARGET STORES	FOR THE PURCHASE OF CHRISTMAS	02/17/2015	1,536.34
TARGET STORES	FOR SCHOOL SUPPLIES EXPENSES F	03/10/2015	96.05
TARGET STORES	FOR DIAPERS/WIPES EXPENSES FOR	04/14/2015	33.77
TARGET STORES	RESTITUTION CS-331685	05/26/2015	84.00
TARLOW, NATHANIEL	MD345879; D. HUSTON BY JUDGE R	10/14/2014	99.00
TARLOW, NATHANIEL	14CR1013; D. STEWART BY JUDGE	10/28/2014	594.00
TARLOW, NATHANIEL	MD345757; G. SMITH BY JUDGE GR	11/10/2014	214.50

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TARLOW, NATHANIEL	14CR2805; T. DANIELS BY JUDGE	11/25/2014	396.00
TARLOW, NATHANIEL	08CR3435; D. DENNIS BY JUDGE S	12/23/2014	594.00
TARLOW, NATHANIEL	14CR2320; 14CR2321; H. NUNEZ B	01/13/2015	660.00
TARLOW, NATHANIEL	14CR2371; E. TRAHAN BY JUDGE P	02/03/2015	1,122.00
TARLOW, NATHANIEL	MD348400; K. LANDRY BY JUDGE J	03/31/2015	680.00
TARLOW, NATHANIEL	14CR2288; 14CR2289; 14CR2290;	04/14/2015	660.00
TARRANT COUNTY ASSOCIATION FOR THE	10 - 71021: 10 PANEL FLAT CUP	10/07/2014	951.20
TARRANT COUNTY ASSOCIATION FOR THE	18 - 71021-3: 10 PANEL FLAT CU	10/07/2014	1,791.00
TARRANT COUNTY ASSOCIATION FOR THE	24 BOXES - 71021-3:10 PANEL FL	12/09/2014	2,388.00
TARRANT COUNTY ASSOCIATION FOR THE	24 - 71021-3: 10 PANEL FLAT CU	01/13/2015	2,439.92
TARRANT COUNTY ASSOCIATION FOR THE	10 - 10 PANEL FLAT CUP (25 BER	01/27/2015	951.20
TARRANT COUNTY ASSOCIATION FOR THE	24 - 10 PANEL FLAT CUP (25 PER	03/24/2015	2,389.92
TARRANT COUNTY ASSOCIATION FOR THE	INVOICE # IV26699; 10 PANEL FL	03/31/2015	1,747.84
TARRANT COUNTY ASSOCIATION FOR THE	K2/SPICE SINGLE DIP ONSITE DRU	04/14/2015	650.00
TARRANT COUNTY ASSOCIATION FOR THE	10 BOXES OF 10 PANEL FLAT CUPS	04/28/2015	951.20
TARRANT COUNTY ASSOCIATION FOR THE	24 - BOXES 10 PANEL FLAT CUP (05/26/2015	2,389.92
TARRANT COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	11/04/2014	57.76
TARRANT COUNTY CONSTABLE PCT 2	DC Refund of fees, Service of	03/10/2015	75.00
TARRANT COUNTY CONSTABLE PCT 5	DC Refund of fees, citation Se	01/20/2015	75.00
TARRANT COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	04/28/2015	75.00
TARRANT COUNTY CONSTABLE PCT 7	DC Refund of fees, Service of	10/21/2014	57.76
TARRANT COUNTY CONSTABLE PCT 8	DC Refund of fees, Citation Se	01/20/2015	75.00
TARRANT COUNTY CONSTABLE PRECINCT 3	DC Refund of fees, Service of	11/10/2014	125.00
TASCO AUTO COLOR #23	BLANKET FOR AUTO PAINT AND	11/04/2014	265.00
TASCO AUTO COLOR #23	BLANKET FOR AUTO PAINT AND	12/09/2014	82.93
TASCO AUTO COLOR #23	BLANKET FOR AUTO PAINT AND	12/16/2014	20.99
TASCO AUTO COLOR #23	BLANKET FOR AUTO PAINT AND	12/23/2014	128.54
TASCO AUTO COLOR #23	BLANKET FOR AUTO PAINT AND	01/27/2015	130.18
TASCO AUTO COLOR #23	BLANKET FOR AUTO PAINT AND	04/14/2015	34.16
TASER INTERNATIONAL INC	CAMERA SYSTEM, AXON BODY,	10/14/2014	3,022.68
TASER INTERNATIONAL INC	X26P, YELLOW, CLASS III TASER	12/30/2014	14,473.37
TASER INTERNATIONAL INC	CARTRIDGE - 15'	01/13/2015	4,590.15
TASER INTERNATIONAL INC	TASER CARTRIDGES FOR PATROL DI	03/31/2015	2,441.95
TASER INTERNATIONAL INC	CAMERA SYSTEM-AXON	04/07/2015	20,857.26
TAYLOR, ANGELA M	14CR1542; R. GUILLOT BY JUDGE	10/21/2014	957.00
TAYLOR, ANGELA M	MD349529;14CR0275; F. MARKS BY	10/28/2014	2,194.50
TAYLOR, ANGELA M	13CR2821; A. COLE BY UDG E GRIF	11/10/2014	1,138.50
TAYLOR, ANGELA M	MD339681; M. HODGIN BY JUDGE F	11/25/2014	280.50
TAYLOR, ANGELA M	14CR1788; R. UPSHAW BY JUDGE N	12/02/2014	693.00
TAYLOR, ANGELA M	MD347277; MD345918; MD348468;	01/13/2015	330.00
TAYLOR, ANGELA M	MD348742; C. MEYER BY JUDGE EW	01/20/2015	379.50
TAYLOR, ANGELA M	14CR2900; A. GARCIA BY JUDGE C	02/03/2015	808.50
TAYLOR, ANGELA M	14CR2368; 14CR2369; 14CR2370;	02/17/2015	742.50
TAYLOR, ANGELA M	13CR2837; 13CR2838; W. THOMPSON	03/03/2015	3,762.00
TAYLOR, ANGELA M	14CR3625; T. MOSLEY BY JUDGE E	03/10/2015	709.50

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TAYLOR, ANGELA M	15CR0098; C. WANEK BY JUDGE EL	03/10/2015	231.00
TAYLOR, ANGELA M	14CR3587; T. NORMAN BY JUDGE N	03/17/2015	429.00
TAYLOR, ANGELA M	14CR1227; A. GREEN BY JUDGE EW	03/31/2015	1,072.50
TAYLOR, ANGELA M	14CR3720; K. CARY BY JUDGE SLA	04/14/2015	264.00
TAYLOR, ANGELA M	15CR0822; L. BEARD BY JUDGE P.	05/12/2015	148.50
TAYLOR, ANGELA M	15CR1056; R. ASHWORTH BY JUDGE	05/26/2015	115.50
TAYLOR, ANGELA M	MD351679; D. HENSON BY JUDGE E	05/26/2015	214.50
TCAAA SOUTHEAST DISTRICT 9	WILLIAM HOLCOMBE - 2015	11/04/2014	400.00
TDATA INC	IAPPROACH PRO BI-WEEKLY	11/10/2014	604.95
TEAL CONSTRUCTION COMPANY	CRYSTAL BEACH ROAD AND	01/13/2015	229,883.66
TEAL CONSTRUCTION COMPANY	CRYSTAL BEACH ROAD AND	01/20/2015	445,115.61
TEAL CONSTRUCTION COMPANY	CRYSTAL BEACH ROAD AND	02/17/2015	467,915.85
TEAL CONSTRUCTION COMPANY	CRYSTAL BEACH ROAD AND	03/24/2015	259,331.00
TEAL CONSTRUCTION COMPANY	CRYSTAL BEACH ROAD AND	04/28/2015	297,165.15
TEAM MANCUSO POWER SPORTS SOUTH	RESTITUTION CS-343624	10/14/2014	250.00
TEAM MANCUSO POWER SPORTS SOUTH	RESTITUTION CASE-343624	11/04/2014	250.00
TEAM MANCUSO POWER SPORTS SOUTH	RESTITUTION CS-343624	12/09/2014	250.00
TEAM MANCUSO POWER SPORTS SOUTH	RESTITUTION CS-14CR0585	01/27/2015	135.00
TEAM MANCUSO POWER SPORTS SOUTH	RESTITUTION CS-343624	02/03/2015	250.00
TEAM MANCUSO POWER SPORTS SOUTH	RESTITUTION CS-343624	02/17/2015	250.00
TEAM MANCUSO POWER SPORTS SOUTH	RESTITUTION CS-343624	03/17/2015	840.00
TEAM MANCUSO POWER SPORTS SOUTH	RESTITUTION CS-14CR0585	04/28/2015	220.00
TECHNIQUE DATA SYSTEMS	TECHNIQUE DATA SYSTEMS	10/20/2014	5,875.00
TECHNIQUE DATA SYSTEMS	TECHNIQUE DATA SYSTEMS	10/28/2014	345.00
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	10/14/2014	41,449.76
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	10/14/2014	149,668.34
TEGRITY TH1 LLC	FINAL RETAINAGE FOR CADET, ROS	10/28/2014	404,208.12
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	11/04/2014	137,784.56
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	11/10/2014	258,336.30
TEGRITY TH1 LLC	FINAL RETAINAGE FOR CORTEZ, AN	11/18/2014	90,596.81
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	11/25/2014	172,309.49
TEGRITY TH1 LLC	FINAL RETAINAGE FOR ARCHIE, CH	12/02/2014	165,983.11
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	12/09/2014	120,253.40
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	12/16/2014	349,990.09
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	12/23/2014	44,229.55
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	12/23/2014	33,900.09
TEGRITY TH1 LLC	FINAL RETAINAGE FOR GARCIA, ED	01/06/2015	99,800.99
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	01/20/2015	497,155.10
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	02/03/2015	328,173.33
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	02/10/2015	85,771.65
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	02/17/2015	176,222.27
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	02/24/2015	43,588.66
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	03/03/2015	87,705.55
TEGRITY TH1 LLC	FINAL RETAINAGE FOR JOHNSON, L	03/17/2015	341,197.78
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	04/07/2015	43,167.54

County of Galveston
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TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	04/14/2015	344,349.85
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	04/28/2015	161,877.89
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	05/12/2015	170,743.15
TEGRITY TH1 LLC	CONFIRM/Contract # 72120014	05/26/2015	164,538.15
TENNILLE INC	ESTIMATE TO REPAIR DRIVESHAFT	10/28/2014	150.00
TENNILLE INC	BASE PLATE STANDS FOR SEAWALL	02/03/2015	1,350.00
TENNILLE INC	SHORTEN DRIVE SHAFT	02/17/2015	580.00
TERMINIX INTERNATIONAL	VENDOR WILL TREAT AREAS	10/28/2014	1,490.00
TERRENCE YOUNG	REFUND OF SEIZED FUNDS CASE #1	03/17/2015	416.00
TETRA TECH INC	ELEVATION OF PRIVATE	02/03/2015	94,118.74
TETRA TECH INC	ELEVATION OF PRIVATE	03/03/2015	40,245.22
TETRA TECH INC	ELEVATION OF PRIVATE	03/31/2015	20,254.36
TETRA TECH INC	(GalCo SRL Phase III)	04/28/2015	3,563.75
TETRA TECH INC	PROJECT 103R196649097	05/26/2015	17,750.00
TEX GLASS	BLANKET TO REPLACE CLASS AT	12/16/2014	450.00
TEX GLASS	BLANKET TO REPLACE CLASS AT	01/06/2015	250.00
TEX GLASS	BLANKET TO REPLACE CLASS AT	03/10/2015	1,000.00
TEX GLASS	BLANKET TO REPLACE CLASS AT	03/17/2015	250.00
TEX GLASS	BLANKET TO REPLACE CLASS AT	04/28/2015	350.00
TEXAN FLOOR SERVICE, LTD.	FLOORING OLD COURTHOUSE	12/09/2014	88,929.18
TEXAN FLOOR SERVICE, LTD.	BLANKET-FURNISH AND INSTALL	12/23/2014	19,862.91
TEXAN FLOOR SERVICE, LTD.	FLOORING FOR OLD NORTH JAIL	03/03/2015	22,961.83
TEXAN FLOOR SERVICE, LTD.	BLANKET-FURNISH AND INSTALL	03/10/2015	15,076.97
TEXAN FLOOR SERVICE, LTD.	FINAL RETAINAGE FLOORING	05/12/2015	5,888.99
TEXAS AGRILIFE EXTENSION	ROUTINE SOIL ANALYSIS - COUNTY	11/10/2014	10.00
TEXAS AGRILIFE EXTENSION	PESTICIDE APPLICATOR RECERTIFI	02/03/2015	70.00
TEXAS AGRILIFE EXTENSION	SL1 ROUTINE SOIL TESTING - AGR	03/17/2015	6.50
TEXAS ASSOCIATION OF AGING PROGRAMS	Membership dues for an organiz	10/14/2014	75.00
TEXAS ASSOCIATION OF COUNTIES	Registration fee / 92nd Annual	10/07/2014	250.00
TEXAS ASSOCIATION OF COUNTIES	BIWEEKLY #14	10/13/2014	68,043.41
TEXAS ASSOCIATION OF COUNTIES	REGISTRATION DWIGHT D	11/25/2014	525.00
TEXAS ASSOCIATION OF COUNTIES	BIWEEKLY #20	01/09/2015	81,316.85
TEXAS ASSOCIATION OF COUNTIES	TAC 4th Qtr Rounding	01/09/2015	6.85
TEXAS ASSOCIATION OF COUNTIES	Texas Judicial Academy - Membe	01/13/2015	200.00
TEXAS ASSOCIATION OF COUNTIES	COUNTY'S MEMBERSHIP IN TEXAS	03/03/2015	2,440.00
TEXAS ASSOCIATION OF COUNTIES	MEMBERSHIP DUES FOR JANUARY	03/03/2015	175.00
TEXAS ASSOCIATION OF COUNTIES	BIWEEKLY#1	04/08/2015	61,568.32
TEXAS ASSOCIATION OF COUNTIES	2015 CONFERENCE OF THE COUNTY	04/14/2015	225.00
TEXAS ASSOCIATION OF COUNTY AUDITORS	MEMBERSHIP DUES 2015 FOR	01/20/2015	415.00
TEXAS ASSOCIATION OF DRUG COURT	REGISTRATION FOR TIFFANY ALFRE	02/10/2015	1,295.00
TEXAS ASSOCIATION OF ELECTION	MEMBERSHIP FEES FOR SARGENT	12/23/2014	365.00
TEXAS ASSOCIATION OF ELECTION	REGISTRATION FOR 2015 MIDWINT	01/06/2015	165.00
TEXAS CENTER FOR THE JUDICIARY INC	REGISTRATION-JOSE MEJIA-PROFES	04/28/2015	160.00
TEXAS CHIEF DEPUTIES ASSOCIATION	TEXAS CHIEF DEPUTIES ASSOCIATI	03/10/2015	225.00
TEXAS CHILD SUPPORT SDU	BIWEEKLY #20	10/01/2014	812.09

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TEXAS CHILD SUPPORT SDU	BIWEEKLY #21	10/15/2014	812.09
TEXAS CHILD SUPPORT SDU	BIWEEKLY #22	10/29/2014	812.09
TEXAS CHILD SUPPORT SDU	BIWEEKLY #23	11/12/2014	812.09
TEXAS CHILD SUPPORT SDU	BIWEEKLY #25	12/10/2014	837.93
TEXAS CHILD SUPPORT SDU	BIWEEKLY #26	12/23/2014	837.93
TEXAS CHILD SUPPORT SDU	BIWEEKLY #1	01/08/2015	837.93
TEXAS CHILD SUPPORT SDU	BIWEEKLY #2	01/21/2015	837.93
TEXAS CHILD SUPPORT SDU	BIWEEKLY #3	02/09/2015	837.93
TEXAS CHILD SUPPORT SDU	BIWEEKLY #4	02/20/2015	837.93
TEXAS CHILD SUPPORT SDU	BIWEEKLY #5	03/04/2015	837.93
TEXAS CHILD SUPPORT SDU	BIWEEKLY#06	03/20/2015	1,236.09
TEXAS CHILD SUPPORT SDU	BIWEEKLY#07	04/03/2015	1,236.09
TEXAS CHILD SUPPORT SDU	BIWEEKLY #9	04/29/2015	1,432.24
TEXAS CHILD SUPPORT SDU	BIWEEKLY#11	05/27/2015	1,882.24
TEXAS CITY FEED AND SUPPLY	MISC SUPPLIES FOR SEAWALL MAIN	01/13/2015	40.00
TEXAS CITY FEED AND SUPPLY	MISC SUPPLIES FOR SEAWALL MAIN	05/12/2015	26.76
TEXAS CITY ISD	Round 2 CDBG 72120014 Housing	03/31/2015	41.43
TEXAS CITY ISD	Round 2 CDBG 72120014 Housing	03/31/2015	43.87
TEXAS CITY ISD	Round 2 CDBG 72120014 Housing	03/31/2015	127.21
TEXAS CITY ISD	Round 2 CDBG 72120014 Housing	03/31/2015	52.73
TEXAS CITY ISD	Round 2 CDBG 72120014 Housing	03/31/2015	188.95
TEXAS CITY ISD	Round 2 CDBG 72120014 Housing	03/31/2015	127.84
TEXAS COLLEGE OF PROBATE JUDGES	REGISTRATION TO THE TEXAS COLL	05/19/2015	350.00
TEXAS COMMISSION ON ENVIRONMENTAL	STORMWATER PERMIT TXG870002	11/10/2014	500.00
TEXAS COMMISSION ON LAW ENFORCEMENT	SEPERATION OF LICENSE	01/27/2015	35.00
TEXAS CONFERENCE OF URBAN COUNTIES	REGISTRATION FOR EDUCATION	12/02/2014	390.00
TEXAS CONFERENCE OF URBAN COUNTIES	Urban Counties FY2015 Membersh	01/13/2015	9,949.00
TEXAS CONFERENCE OF URBAN COUNTIES	REGISTRATION FOR EDUCATION	01/20/2015	390.00
TEXAS CONFERENCE OF URBAN COUNTIES	COURT ADMINISTRATION	01/27/2015	254,099.00
TEXAS DEPARTMENT OF AGRICULTURE	PESTICIDE APPLICATOR LICENSE F	01/20/2015	12.00
TEXAS DEPARTMENT OF AGRICULTURE	LICENSE RENEWAL FOR KEVIN	02/17/2015	48.00
TEXAS DEPARTMENT OF AGRICULTURE	LICENSE RENEWAL FOR ANDRES	03/24/2015	12.00
TEXAS DEPARTMENT OF AGRICULTURE	LICENSE RENEWAL FOR MIKE	03/31/2015	12.00
TEXAS DEPARTMENT OF AGRICULTURE	ADDITIONAL PROCESSING FEE	05/05/2015	6.00
TEXAS DEPARTMENT OF AGRICULTURE	LICENSE RENEWAL FOR MEHRDAD	05/05/2015	12.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REIMBURSE BASIC SUPERVISION FO	10/28/2014	1,281.46
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REIMBURSE BASIC SUPERVISION FO	12/09/2014	1,281.46
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	425-08-050129 Judges Chair, w/	12/16/2014	605.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REIMBURSE BASIC SUPERVISION FO	12/23/2014	1,281.46
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REIMBURSE BASIC SUPERVISION FR	01/27/2015	1,281.46
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	TCI/WYNNE GRAPHICS	02/03/2015	950.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REGISTRATION FOR HAYLEY	03/10/2015	70.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REIMBURSE BASIC SUPERVISION FR	03/24/2015	1,281.46
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REIMBURSE BASIC SUPERVISION FR	03/24/2015	1,281.46
TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REIMBURSE BASIC SUPERVISION FO	04/14/2015	1,281.46

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TEXAS DEPARTMENT OF CRIMINAL JUSTICE	REIMBURSE BASIC SUPERVISION FO	05/19/2015	1,281.46
TEXAS DEPARTMENT OF HEALTH	DC Central Adoption Registry.	10/14/2014	221.75
TEXAS DEPARTMENT OF HEALTH	DC Central Adoption Registry O	11/18/2014	45.00
TEXAS DEPARTMENT OF HEALTH	DC Central Adoption Registry N	12/23/2014	30.00
TEXAS DEPARTMENT OF HEALTH	DC Central Adoption Registry D	01/27/2015	30.00
TEXAS DEPARTMENT OF HEALTH	DC Central Adoption Registry.	02/17/2015	30.00
TEXAS DEPARTMENT OF HEALTH	DC Central Adoption Registry.	04/14/2015	105.00
TEXAS DEPARTMENT OF HEALTH	DC Central Adoption Registry.	05/12/2015	60.00
TEXAS DEPARTMENT OF HUMAN SERVICES	RESTITUTION CS-07CR2012	10/28/2014	5.00
TEXAS DEPARTMENT OF HUMAN SERVICES	RESTITUTION CS-10CR1367	10/28/2014	235.00
TEXAS DEPARTMENT OF HUMAN SERVICES	RESTITUTION CS-07CR2012	12/02/2014	5.00
TEXAS DEPARTMENT OF HUMAN SERVICES	RESTITUTION CS-12CR1565	12/23/2014	30.00
TEXAS DEPARTMENT OF HUMAN SERVICES	RESTITUTION CS-12CR1565	02/17/2015	60.00
TEXAS DEPARTMENT OF HUMAN SERVICES	RESTITUTION CS-12CR1565	02/17/2015	80.00
TEXAS DEPARTMENT OF HUMAN SERVICES	RESTITUTION CS-07CR2012	03/31/2015	20.00
TEXAS DEPARTMENT OF LICENSING &	POLYGRAPH EXAMINER LICENSE	11/10/2014	350.00
TEXAS DEPARTMENT OF LICENSING &	ANNUAL BOILER INSPECTION	11/10/2014	220.00
TEXAS DEPARTMENT OF LICENSING &	ELEVATOR EQUIPMENT REPORT OF	04/14/2015	260.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	WORKSTATION EQUIPMENT	10/20/2014	1,500.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	STATE INSPECTION FEE FOR 2 STE	05/05/2015	28.50
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0215	10/14/2014	35.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2338	10/14/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3418	10/14/2014	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-345727	10/14/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0619	10/14/2014	80.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1175	10/14/2014	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1659	10/14/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-06CR3162	10/14/2014	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0882	10/14/2014	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-340736	10/14/2014	8.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-12CR3260	10/14/2014	280.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0235	10/28/2014	68.33
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3475	10/28/2014	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0526	10/28/2014	6.21
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1446	10/28/2014	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1565	10/28/2014	110.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2635	10/28/2014	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0932	10/28/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1385	10/28/2014	35.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-12CR1913	10/28/2014	140.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3423	10/28/2014	35.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1292	10/28/2014	150.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-341969	10/28/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR1385	11/04/2014	35.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-13CR3418	11/04/2014	10.00

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TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR1175	11/04/2014	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-00CR1794	11/04/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-13CR2906	11/04/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-06CR3162	11/04/2014	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR0336	11/04/2014	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR1446	11/04/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-13CR1611	11/04/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR0024	11/04/2014	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-13CR3570	11/04/2014	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR0232	11/04/2014	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0549	12/02/2014	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0235	12/02/2014	68.33
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2635	12/02/2014	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-348222	12/02/2014	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-332106	12/02/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0602	12/02/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0230	12/02/2014	31.50
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2343	12/02/2014	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0932	12/02/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0792	12/02/2014	65.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0326	12/02/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	REIMB TO TDEM FINAL FUNDING	12/09/2014	98,353.35
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0663	12/09/2014	65.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	REIMB TO TDEM FINAL FUNDING	12/09/2014	52,783.85
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-06CR3162	12/09/2014	15.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2002	12/09/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1513	12/09/2014	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-06CR0301	12/16/2014	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1608	12/16/2014	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1659	12/16/2014	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2343	12/16/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0526	12/16/2014	6.21
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0230	12/16/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0602	12/16/2014	15.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-348222	12/16/2014	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1385	12/16/2014	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2906	12/16/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1565	12/16/2014	70.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-345727	12/16/2014	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0235	12/23/2014	43.34
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0901	12/23/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-335096	12/23/2014	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0618	12/23/2014	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1426	12/23/2014	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0932	12/23/2014	20.00

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TEXAS DEPARTMENT OF PUBLIC SAFETY	SECURE SITE CCH NAME SEARCH	12/23/2014	1.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3472	12/23/2014	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	SECURE SITE CCH NAME SEARCH	12/23/2014	2.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0215	12/23/2014	125.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1175	12/23/2014	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0361	12/23/2014	83.63
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0849	12/23/2014	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2635	01/13/2015	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3475	01/13/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1328	01/13/2015	65.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2906	01/13/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3418	01/13/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0792	01/13/2015	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1466	01/13/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2635	01/27/2015	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-331036	01/27/2015	16.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0523	01/27/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1524	01/27/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0935	01/27/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0138	01/27/2015	95.75
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3475	01/27/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0932	01/27/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-12CR3256	01/27/2015	280.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0464	01/27/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0849	01/27/2015	90.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1426	01/27/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0361	01/27/2015	84.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-09CR2265	01/27/2015	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-10CR3779	01/27/2015	140.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0792	01/27/2015	65.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1385	02/03/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0602	02/03/2015	15.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0448	02/03/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1446	02/03/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0215	02/03/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-349745	02/03/2015	100.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1157	02/03/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2251	02/03/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1608	02/03/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1385	02/03/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1699	02/03/2015	55.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1948	02/17/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0017	02/17/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-307567	02/17/2015	140.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-328209	02/17/2015	140.00

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TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2343	02/17/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR3598	02/17/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2909	02/17/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1327	02/17/2015	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0744	02/17/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0932	02/17/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTIONS CS-13CR0230	02/17/2015	88.50
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2457	02/17/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-339284	02/17/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-346785	02/17/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1948	02/17/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3418	02/17/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0602	02/17/2015	15.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1426	02/17/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2635	03/03/2015	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0942	03/03/2015	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0523	03/03/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-03CR1537	03/10/2015	140.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR1447	03/10/2015	100.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR1526	03/10/2015	44.50
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-350963	03/10/2015	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR1331	03/10/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR2147	03/10/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-347914	03/10/2015	100.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1327	03/10/2015	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2566	03/10/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CASE-14CR0361	03/10/2015	12.37
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0680	03/17/2015	80.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR3568	03/17/2015	45.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3418	03/17/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0744	03/17/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-345727	03/17/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1314	03/17/2015	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1948	03/17/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0618	03/17/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	ALCOHOL BLOOD DRAW KITS USED	03/17/2015	390.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0602	03/31/2015	15.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1331	03/31/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2070	03/31/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0795	03/31/2015	69.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2011	03/31/2015	100.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0680	03/31/2015	75.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1548	03/31/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1292	03/31/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1083	03/31/2015	20.00

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TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR3008	03/31/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1659	03/31/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2962	03/31/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2455	03/31/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1699	03/31/2015	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3128	03/31/2015	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-350963	03/31/2015	130.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1699	03/31/2015	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2635	03/31/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3248	04/14/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2457	04/14/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0849	04/14/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1309	04/14/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0932	04/14/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1314	04/14/2015	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1311	04/14/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2909	04/21/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0795	04/28/2015	69.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1891	04/28/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2072	04/28/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2203	04/28/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-15CR0200	04/28/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1327	04/28/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3128	04/28/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR3008	04/28/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0602	04/28/2015	15.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR3568	04/28/2015	90.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1083	04/28/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1327	05/12/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0138	05/12/2015	110.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1314	05/19/2015	24.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1667	05/19/2015	15.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3110	05/19/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3110	05/19/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	REC-2015-06106	05/19/2015	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR2457	05/19/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR0744	05/19/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1331	05/19/2015	53.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR3418	05/19/2015	10.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR0795	05/19/2015	42.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2566	05/19/2015	30.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2698	05/19/2015	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR1948	05/19/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-13CR1810	05/26/2015	35.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR3063	05/26/2015	175.00

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TEXAS DEPARTMENT OF PUBLIC SAFETY	SECURE SITE CCH NAME SEARCH	05/26/2015	2.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-345658	05/26/2015	60.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR3008	05/26/2015	20.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR3656	05/26/2015	180.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	RESTITUTION CS-14CR2072	05/26/2015	10.00
TEXAS DEPARTMENT OF TRANSPORTATION	RESTITUTION CS-339361	12/16/2014	200.00
TEXAS FIRST BANK	TEXAS FIRST BANK THIRD	10/14/2014	1,031.55
TEXAS FIRST BANK	TEXAS FIRST BANK FOURTH	01/27/2015	971.57
TEXAS FIRST BANK	FIRST QUARTER BILLING	05/05/2015	1,142.00
TEXAS FLIGHT LINE LC	BLANKET FOR VARIOUS PARTS AND	02/10/2015	1,170.00
TEXAS FLIGHT LINE LC	BLANKET FOR VARIOUS PARTS AND	03/03/2015	1,285.00
TEXAS FLIGHT LINE LC	BLANKET FOR VARIOUS PARTS AND	05/19/2015	1,402.26
TEXAS GANG INVESTIGATORS ASSOCIATION	2015 TGIA TRAINING CONFERENCE,	04/14/2015	250.00
TEXAS GENERAL LAND OFFICE	FEMA-1791 PROJECT NO 1791-059	12/09/2014	210,824.74
TEXAS GENERAL LAND OFFICE	ROUND 2 CDBG 72120014 HOUSING	02/10/2015	2,820.00
TEXAS GENERAL LAND OFFICE	ROUND 2 PROGRAM CDBG	03/10/2015	4,000.00
TEXAS GENERAL LAND OFFICE	THESE OTHER SEVERAL	03/10/2015	30,000.00
TEXAS GENERAL LAND OFFICE	ROUND 2 PROGRAM CDBG	05/12/2015	15,595.00
TEXAS GENERAL LAND OFFICE	LEASE-JONES BAY COASTAL	05/26/2015	2,338.67
TEXAS GREASE ACQUISITION LLC	BLANKET PURCHASE ORDER FOR	11/25/2014	3,200.00
TEXAS GREASE ACQUISITION LLC	BLANKET PURCHASE ORDER FOR	03/17/2015	3,200.00
TEXAS GULF BANK N.A.	PRIORITY REFUND ON RECEIPT #20	12/30/2014	8.00
TEXAS JUSTICE COURT	Registration fee for TX Court	11/10/2014	300.00
TEXAS JUSTICE COURT	REGISTRATION FEE FOR CIVIL PRO	12/23/2014	150.00
TEXAS JUSTICE COURT	FY15 EXPERIENCE COURT	01/06/2015	150.00
TEXAS JUSTICE COURT	CIVIL PROCESS SEMINAR WITH DAT	03/24/2015	100.00
TEXAS JUSTICE COURT	TEXAS STATE UNIVERSITY	03/24/2015	50.00
TEXAS JUVENILE JUSTICE DEPARTMENT	REFUND OF UNUSED PORTION OF	10/28/2014	3,237.05
TEXAS JUVENILE JUSTICE DEPARTMENT	REGISTRATION FEE FOR DAVID TER	05/12/2015	75.00
TEXAS LAW & PSYCHIATRY PLLC	13CR1078; J. SPROUSE BY JUDGE	10/14/2014	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EVALUATION FOR 14CR2102;	10/21/2014	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	13CR2433; PSYCH EVALUATION FOR	10/28/2014	2,800.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 14CR2492; A. BA	11/10/2014	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	13CR1012; 13CR2536; 14CR2898;	11/25/2014	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 14CR3262; M. SE	12/30/2014	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 14CR0552; 14CR0	01/13/2015	6,400.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 14CR0155; 14CR0	01/20/2015	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 14CR1716; W. OV	02/03/2015	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 12CR0798; 12CR0	02/03/2015	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	EXPERT WITNESS FEES FOR 12CR32	02/17/2015	7,088.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 14CR2095; 14CR2	03/03/2015	1,600.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 14CR0668; N. VIL	03/03/2015	3,200.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 14CR2762; G. HI	03/10/2015	4,800.00
TEXAS LAW & PSYCHIATRY PLLC	PSYCH EXAM FOR 13CR3335; 13CR3	04/07/2015	3,200.00
TEXAS LAWYER	Texas Criminal Codes and Rules	12/23/2014	105.00

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TEXAS LAWYER	TX Criminal Codes & Rules Anno	05/05/2015	114.50
TEXAS LAWYERS INSURANCE EXCHANGE	Texas Lawyers Insurance Exchan	02/10/2015	1,500.00
TEXAS MUNICIPAL COURT JUSTICE COURT	Texas Justice Court News Subsc	05/12/2015	36.00
TEXAS NEW MEXICO POWER	RESTITUTION CS-12CR2467	10/28/2014	115.00
TEXAS NEW MEXICO POWER	RESTITUTION CS-12CR2467	11/10/2014	90.00
TEXAS PARKS AND WILDLIFE DEPT	STATE FEES FOR JUDGE DARRELL A	10/28/2014	1,897.20
TEXAS PARKS AND WILDLIFE DEPT	GENERAL FEES FOR THE MONTH OF	11/10/2014	2,452.10
TEXAS PARKS AND WILDLIFE DEPT	state fees for oct 2014 for ju	11/25/2014	1,980.50
TEXAS PARKS AND WILDLIFE DEPT	Fees collected for Texas Parks	12/02/2014	341.50
TEXAS PARKS AND WILDLIFE DEPT	JP6 FEES FOR OCT 2014	12/09/2014	785.40
TEXAS PARKS AND WILDLIFE DEPT	GENERAL FEES FOR THE MONTH OF	12/23/2014	1,127.90
TEXAS PARKS AND WILDLIFE DEPT	MONTHLY DUES TO STATE FOR	12/30/2014	1,133.90
TEXAS PARKS AND WILDLIFE DEPT	JP7 FOR PAW JULY 2014	02/03/2015	255.00
TEXAS PARKS AND WILDLIFE DEPT	JP6 FEES FOR NOV 2014	02/17/2015	1,530.00
TEXAS PARKS AND WILDLIFE DEPT	FEES COLLECTED FOR PARKS & WIL	03/03/2015	171.50
TEXAS PARKS AND WILDLIFE DEPT	RESTITUTION CS-349527	03/17/2015	474.00
TEXAS PARKS AND WILDLIFE DEPT	GENERAL FEES FOR THE MONTH OF	04/21/2015	2,435.85
TEXAS PARKS AND WILDLIFE DEPT	Fees for the month of January	04/28/2015	902.70
TEXAS PARKS AND WILDLIFE DEPT	JP1 BACLIFF FOR PAW JAN 2015	04/28/2015	1,050.60
TEXAS PARKS AND WILDLIFE DEPT	GENERAL FEES FOR THE MONTH OF	05/26/2015	21,521.55
TEXAS PROBATION ASSOCIATION	REGISTRATION FEES FOR	04/28/2015	980.00
TEXAS RECREATION AND PARK SOCIETY	JOB POSTING FOR SENIOR CENTER	11/18/2014	50.00
TEXAS RECREATION AND PARK SOCIETY	Leisure and Aging Services Mem	11/25/2014	75.00
TEXAS RECREATION AND PARK SOCIETY	JOB POSTING ADVERTISEMENT	12/16/2014	50.00
TEXAS REGIONAL TITLE LLC	PRIORITY REFUND 2014052714 - 0	10/14/2014	5.00
TEXAS SALES & MARKETING, LP	PH14B - FRIEREICH PORTABLE AIR	11/18/2014	671.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMIN FEE	12/02/2014	35.00
TEXAS STATE UNIVERSITY SAN MARCOS	MANDATORY TRAINING 20 HOUR	12/23/2014	150.00
TEXAS STATE UNIVERSITY SAN MARCOS	FY_15 EXPERIENCE COURT	01/27/2015	450.00
TEXAS STATE UNIVERSITY SAN MARCOS	FY_15 JUDGING CIVIL CASES WORK	01/27/2015	100.00
TEXAS STATE UNIVERSITY SAN MARCOS	FY_15 EXPERIENCE COURT	02/03/2015	300.00
TEXAS STATE UNIVERSITY SAN MARCOS	REGISTRATION FEES FOR GLENDA S	02/10/2015	450.00
TEXAS STATE UNIVERSITY SAN MARCOS	TEXAS JUSTICE COURT TRAINING C	04/07/2015	150.00
TEXAS STATE UNIVERSITY SAN MARCOS	2014 TEXAS BULLY PREVENTION SU	04/14/2015	125.00
TEXAS STATE UNIVERSITY SAN MARCOS	Registration fee for civil pro	05/05/2015	150.00
TEXAS STATE UNIVERSITY SAN MARCOS	20 CIVIL PROCESS TRAINING - RE	05/12/2015	300.00
TEXAS STATE UNIVERSITY SAN MARCOS	Registration fee for civil pro	05/26/2015	150.00
TEXAS SWING	RESTITUTION CS-348091	10/28/2014	300.00
TEXAS WORKFORCE COMMISSION	TWC shall provide Galveston Co	12/30/2014	1,500.00
THE ADAM BANKS BROWN LAW FIRM	13CR1222; F. LITTLE BY JUDGE N	10/14/2014	237.60
THE ADAM BANKS BROWN LAW FIRM	FELONY JAIL DOCKET FOR 10TH DC	10/28/2014	1,546.00
THE ADAM BANKS BROWN LAW FIRM	14CR2324; T. PRESLEY BY JUDGE	11/04/2014	349.00
THE ADAM BANKS BROWN LAW FIRM	14CR1346; E. MARTIN BY JUDGE M	11/10/2014	1,280.40
THE ADAM BANKS BROWN LAW FIRM	14CR1084; R. ONDRIAS BY JUDGE	11/25/2014	288.00
THE ADAM BANKS BROWN LAW FIRM	13CR2168; C. COPELY BY JUDGE G	12/09/2014	1,367.80

County of Galveston
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THE ADAM BANKS BROWN LAW FIRM	14CR0656; C. LEAGO BY JUDGE SL	01/06/2015	481.80
THE ADAM BANKS BROWN LAW FIRM	MD347107; MD347108; T. MILLS B	01/27/2015	132.00
THE ADAM BANKS BROWN LAW FIRM	13CR1853; 13CR1854; C. BRUTON	02/03/2015	1,732.80
THE ADAM BANKS BROWN LAW FIRM	12CR1300; I. VILLAREAL BY JUDG	02/17/2015	1,109.20
THE ADAM BANKS BROWN LAW FIRM	14CR2559; J. POLK BY JUDGE P.	02/24/2015	316.00
THE ADAM BANKS BROWN LAW FIRM	14CR2053; W. WRIGHT BY JUDGE E	03/03/2015	1,598.00
THE ADAM BANKS BROWN LAW FIRM	MD337043; R. RAMIREZ BY JUDGE	03/17/2015	198.00
THE ADAM BANKS BROWN LAW FIRM	14CR1825; M. CORTEZ BY JUDGE N	03/31/2015	409.20
THE ADAM BANKS BROWN LAW FIRM	14CR0848; J. HUBBARD BY JUDGE	04/14/2015	2,204.00
THE ADAM BANKS BROWN LAW FIRM	14CR2243; D. ALLEN BY JUDGE P.	05/12/2015	806.00
THE BEACH TRITON	1/4 PAGE AD FOR OCT 14 ADVERTI	01/20/2015	100.00
THE CAMBERG LAW FIRM PC	PR-75514 Guardianship of Dawn	02/17/2015	581.25
THE CHANGE COMPANIES	50 - DRUG COURT JOURNALS AND R	11/25/2014	518.69
THE HARTFORD	RESTITUTION CS-13CR3327	10/14/2014	20.00
THE JUVENILE JUSTICE ASSOCIATION OF TEXAS	REGISTRATION FEE FOR BRENT NOR	03/31/2015	130.00
THE LAW FIRM OF HIGBEE & ASSOCIATES	PRIORITY REFUND #2015-2848-CC,	04/14/2015	10.00
THE LAW OFFICE OF DANIEL LAZARINE	13CR2846; 14CR1438; C. MIDDLET	10/28/2014	940.50
THE LAW OFFICE OF DANIEL LAZARINE	14CR1156; R. BONNER BY JUDGE N	11/10/2014	907.50
THE LAW OFFICE OF DANIEL LAZARINE	13CR3514; T. MERCHANT BY JUDGE	12/16/2014	1,138.50
THE LAW OFFICE OF DANIEL LAZARINE	14CR1586; N. FURY BY JUDGE COX	12/23/2014	1,983.30
THE LAW OFFICE OF DANIEL LAZARINE	14CR2359; J. SHINETTE BY JUDGE	01/13/2015	610.50
THE LAW OFFICE OF DANIEL LAZARINE	14CR3425; D. LONG BY JUDGE ELL	02/17/2015	396.00
THE LAW OFFICE OF DANIEL LAZARINE	14CR2065; D. PERZ BY JUDGE COX	03/03/2015	1,303.50
THE LAW OFFICE OF DANIEL LAZARINE	MD351371; I. HERNANDEZ BY JUDG	04/28/2015	181.50
THE LITTLETON GROUP - WESTERN DIVISION	MEDICAL BILLS PROCESSED.	10/28/2014	5,375.44
THE LITTLETON GROUP - WESTERN DIVISION	INVOICE FOR NOVEMBER 2014	01/13/2015	10,770.22
THE LITTLETON GROUP - WESTERN DIVISION	WORKER'S COMPENSATION CLAIMS	02/10/2015	4,815.86
THE LITTLETON GROUP - WESTERN DIVISION	FEBRUARY WORKER'S COMP	03/03/2015	3,074.80
THE LITTLETON GROUP - WESTERN DIVISION	WORKER'S COMP FOR MARCH 2015	03/24/2015	3,554.18
THE LITTLETON GROUP - WESTERN DIVISION	WORKER'S COMP INVOICE FOR APRI	04/14/2015	2,918.10
THE LITTLETON GROUP - WESTERN DIVISION	WORKER'S COMP CLAIMS AS OF 5/7	05/26/2015	3,221.50
THE LOVE DUCOTE LAW FIRM	14CR0157; S. BERNARD BY JUDGE	10/14/2014	627.00
THE ROWLAND GROUP, SERIES LLC	INV# PEH1504-01	04/28/2015	18,450.15
THE ROYALLS	DC Refund of fees, Overpayment	10/28/2014	600.00
THE SALVATION ARMY	RELIANT CARE REIMBURSEMENT	11/18/2014	827.41
THE SALVATION ARMY	RELIANT CARE REIMBURSEMENT	01/06/2015	690.90
THE SALVATION ARMY	RELIANT CARE REIMBURSEMENT	04/07/2015	693.14
THE SALVATION ARMY	RELIANT CARE REIMBURSEMENT	04/14/2015	300.00
THE SIMS LAW FIRM	14CR2239; BY JUDGE SLAUGHTER	10/14/2014	264.00
THE SIMS LAW FIRM	14CR2193; LOVINGS BY JUDGE ELL	10/28/2014	66.00
THE SIMS LAW FIRM	14CR2274; M. VARELA BY JUDGE G	11/10/2014	396.00
THE SIMS LAW FIRM	13CR0823; C. JACKSON BY JUDGE	11/25/2014	4,910.50
THE SIMS LAW FIRM	MD346082; J. HAGLER BY JUDGE R	12/09/2014	231.00
THE SIMS LAW FIRM	14CR1181; B. REESE BY JUDGE GR	12/23/2014	1,782.00
THE SIMS LAW FIRM	14CR2356; M. MORGAN BY JUDGE N	01/27/2015	346.50

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Payee	Description	Date	Amount
THE SIMS LAW FIRM	13CR3142; J. LANG BY JUDGE ELL	02/03/2015	1,270.50
THE SIMS LAW FIRM	14CR3135; W. BROWN BY JUDGE CO	02/17/2015	923.50
THE SIMS LAW FIRM	14CR2271; S. ZANGIROLAMI BY JU	03/03/2015	1,155.00
THE SIMS LAW FIRM	14CR0626; R. CALDERON BY JUDGE	03/31/2015	2,937.00
THE SIMS LAW FIRM	15CR0250; G. MIDDLETON BY JDUG	04/07/2015	198.00
THE SIMS LAW FIRM	14CR3010; R. MENDOZA BY JUDGE	04/21/2015	330.00
THE SIMS LAW FIRM	MD352763; MD351697; T. HALL BY	05/26/2015	198.00
THE YOE'S LAW FIRM LLP	PRIORITY REFUND DOCUMENT	03/03/2015	5.00
THOMA, JOHN	11CR2592; 12CR2594; P. CRAYTON	03/17/2015	321.26
THOMAS, ELIZABETH A.	MILEAGE REIMBURSEMENT FOR RIP	05/26/2015	355.14
THOMAS, LYDA ANN	RESTITUTION CASE-12CR2432	11/04/2014	300.00
THOMAS, LYDA ANN	RESTITUTION CS-12CR2432	12/09/2014	200.00
THOMAS, LYDA ANN	RESTITUTION CS-12CR2435	12/23/2014	125.00
THOMAS, LYDA ANN	RESTITUTION CS-12CR2432	02/03/2015	60.00
THOMAS, LYDA ANN	RESTITUTION CS-12CR2432	02/17/2015	50.00
THOMAS, LYDA ANN	RESTITUTION CS-12CR2432	03/17/2015	50.00
THOMAS, LYDA ANN	RESTITUTION CS-12CR2432	04/28/2015	50.00
THOMAS, LYDA ANN	RESTITUTION CS-12CR2432	05/26/2015	50.00
THOMASSON, MICHAEL	RESTITUTION CS-14CR3474	04/28/2015	12.91
THOMPSON JR, LAWRENCE	9.19.14 PHONE CONSULTATION	12/16/2014	300.00
THOMPSON JR, LAWRENCE	PROVIDED CONSULTATION WHILE	04/07/2015	2,700.00
THROOP, DAVID	REFUND OF 1 HOUR RENTAL.	03/03/2015	50.00
THUY, LE	14CR0499; D. VEA TCH BY JUDGE G	10/14/2014	1,089.00
THUY, LE	14CR2621; M. RODGERS BY JUDGE	11/04/2014	132.00
THUY, LE	MD346019; K. DAVIS BY JUDGE RO	11/10/2014	528.00
THUY, LE	MD347154; J. REYES BY JUDGE RO	11/25/2014	198.00
THUY, LE	14CR2062; C. HARRISON BY JUDGE	12/09/2014	561.00
THUY, LE	14CR2512; K. JONES BY JUDGE NE	12/16/2014	297.00
THUY, LE	14CR2852; M. RAMIREZ BY JUDGE	01/13/2015	530.00
THUY, LE	12CR2601; 12CR2712; D. RUFFINS	03/17/2015	1,317.20
THUY, LE	MD334205; MD336632; M. HERRERA	03/31/2015	198.00
THUY, LE	14CR1614; C. HENRIQUEZ BY JUDG	05/12/2015	1,551.50
THUY, LE	14CR3259; M. FLORES BY JUDGE S	05/26/2015	425.70
TIBALDO'S FEED & SUPPLY	BLANKET TO COVER PURCHASE OF	10/07/2014	73.50
TIBALDO'S FEED & SUPPLY	BLANKET TO COVER PURCHASE OF	02/17/2015	137.00
TIBALDO'S FEED & SUPPLY	BLANKET TO COVER PURCHASE OF	03/10/2015	29.00
TIBALDO'S FEED & SUPPLY	BLANKET TO COVER PURCHASE OF	03/24/2015	87.00
TIBALDO'S FEED & SUPPLY	BLANKET TO COVER PURCHASE OF	04/14/2015	87.00
TIBALDO'S FEED & SUPPLY	BLANKET TO COVER PURCHASE OF	05/05/2015	70.50
TIBALDO'S FEED & SUPPLY	BLANKET TO COVER PURCHASE OF	05/26/2015	70.50
TIBH INDUSTRIES INC	BLANKET PURCHASE ORDER FOR	10/07/2014	9,000.00
TIBH INDUSTRIES INC	BLANKET PURCHASE ORDER FOR	10/14/2014	9,000.00
TIBH INDUSTRIES INC	TRASH PICK-UP FROM DIKE RD. TO	03/24/2015	7,000.00
TIGER DIRECT	Cisco 7925G WiFi IP Phone	05/05/2015	1,477.02
TIGER DIRECT	CAMERA- AXIS P5512-E PTZ DOME	05/26/2015	1,343.36

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Payee	Description	Date	Amount
TIKI ISLAND VFD	FY2015 FIREFIGHTER CONTRACT SE	10/14/2014	22,500.00
TILLINGER, CHRISTINA S	DC Refund of fees, Overpayment	04/07/2015	8.00
TITTLE, JAMES	MD320054; E. CASTILLO BY JUDGE	03/10/2015	105.60
TITTLE, JAMES	Attorney Ad Litem for Guardian	05/05/2015	315.00
TJX COMPANIES	RESTITUTION CS-340158	10/28/2014	350.00
TJX COMPANIES	RESTITUTION CS-340158	01/13/2015	100.00
TJX COMPANIES	RESTITUTION CS-340158	01/27/2015	200.00
TJX COMPANIES	RESTITUTION CS-340158	02/03/2015	1,000.00
TOBAR, CINDY	RESTITUTION CS-239868	10/14/2014	200.00
TOBAR, JASON	RESTITUTION CS-14CR3256	05/19/2015	60.00
TOM GREEN COUNTY SHERIFF	DC Refund of fees, Citation re	12/23/2014	130.00
TONY & BROS TOWING & REPAIRS	TRANSPORT TOWING FROM	11/04/2014	400.00
TORRES, ROBERTO	MD336707; B. HYNSON BY JUDGE R	10/14/2014	478.50
TORRES, ROBERTO	11FD0143; BY JUDGE YABROUGH	10/14/2014	1,485.00
TORRES, ROBERTO	14CR1886; M. RIVERA BY JUDGE C	10/21/2014	280.50
TORRES, ROBERTO	14CR1536; R. BAUTISTA BY JUDGE	10/28/2014	396.00
TORRES, ROBERTO	MD345081; MD347205; MD347206;	11/10/2014	214.50
TORRES, ROBERTO	09FD1636; G. BONNER BY JUDGE C	11/25/2014	1,545.00
TORRES, ROBERTO	02FD2607; BY JUDGE YARBROUGH	12/02/2014	82.50
TORRES, ROBERTO	14CR0956; 14CR0957; O. PERALES	12/09/2014	1,322.77
TORRES, ROBERTO	14CR2754; 14CR2171; L. DELACER	12/23/2014	313.50
TORRES, ROBERTO	MD350238; I. YBARRA BY JUDGE R	01/20/2015	66.00
TORRES, ROBERTO	MISD JAIL DOCKET FOR CC#1; 1/1	02/03/2015	400.00
TORRES, ROBERTO	MD351962; M. PERALES BY JUDGE	02/17/2015	1,270.50
TORRES, ROBERTO	02FD1098; C. JONES BY JUDGE DA	03/03/2015	1,376.82
TORRES, ROBERTO	14CR3516; O. RIVERA BY JUDGE D	03/10/2015	445.50
TORRES, ROBERTO	MD352729; MD347521; 14CR2360; A	03/17/2015	429.00
TORRES, ROBERTO	MD348811; H. BARKER BY JUDGE R	03/31/2015	1,171.50
TORRES, ROBERTO	14CR1598; MD345814; A. RAMIREZ	04/14/2015	462.00
TORRES, ROBERTO	15CR0014; S. STROUD BY JUDGE S	04/14/2015	561.00
TORRES, ROBERTO	MISD JAIL DOCKET FOR CC#2; 4/1	04/28/2015	200.00
TORRES, ROBERTO	14CR2883; R. CASTELAN BY JUDGE	05/12/2015	478.50
TORRES, ROBERTO	14CR3658; 14CR3659; M. GRACIAN	05/26/2015	924.00
TOTAL CABINETS	KITCHEN - BUILD 2 9"X2' TALL U	12/09/2014	1,188.00
TOTAL CABINETS	MATERIAL AND LABOR TO	01/20/2015	80.00
TOVAR, JOE	RESTITUTION CS-341724	10/14/2014	100.00
TOVAR, MARIA	RESTITUTION CS-11CR3038	10/14/2014	200.00
TOVAR, MARIA	RESTITUTION CASE-11CR3038	11/04/2014	250.00
TOVAR, MARIA	RESTITUTION CS-11CR3038	12/23/2014	4,099.80
TOVAR, REYNALDO	OVERPAYMENT CS-342458	02/17/2015	46.00
TOWN AND COUNTRY INSURANCE AGY INC	Notary fee for Stormy H. Barro	03/03/2015	71.00
TOWNSEND, MICHELLE RUTH	POSTAGE FEES and EFILING FEES	10/14/2014	3,115.15
TOY RUN COMMITTEE INC	CUSTOMER REFUND	01/20/2015	200.00
TRACKER A DIVISION OF C2 LLC	QUARTERLY SUBSCRIPTION FEE	12/23/2014	450.00
TRACKER A DIVISION OF C2 LLC	QUARTERLY SUBSCRIPTION FEE	04/14/2015	450.00

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TRAINING STRATEGIES INC	REGISTRATION FOR VANESSA	01/13/2015	300.00
TRAINING STRATEGIES INC	PERFORMANCE MANAGEMENT:	03/03/2015	1,250.00
TRAMMELL EQUIPMENT CO INC.	400 WIRE SHEVING UNITS 42'w18"	11/25/2014	49,536.00
TRAMONTE TRAMONTE & BASTIEN P.C.	PRIORITY REFUND DOC 2015016057	04/14/2015	5.00
TRANSLOGIC CORPORATION	ESTIMATED COST TO	04/21/2015	660.10
TRATON HOMES, LLC	FINAL RETAINAGE FOR MARSHALL,	10/14/2014	119,070.11
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	10/28/2014	518,593.55
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	11/04/2014	259,118.80
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	11/10/2014	416,714.37
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	11/18/2014	51,931.36
TRATON HOMES, LLC	FINAL RETAINAGE FOR POUNCEY, C	11/25/2014	275,853.48
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	12/02/2014	271,126.93
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	12/09/2014	220,891.82
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	12/16/2014	37,279.81
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	12/23/2014	120,747.03
TRATON HOMES, LLC	FINAL RETAINAGE FOR	01/06/2015	116,999.36
TRATON HOMES, LLC	FINAL RETAINAGE FOR VAZQUEZ, C	01/20/2015	322,539.78
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	02/03/2015	363,669.63
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	02/10/2015	46,160.86
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	02/17/2015	225,388.56
TRATON HOMES, LLC	FINAL RETAINAGE FOR JAMES, PHY	03/03/2015	81,848.86
TRATON HOMES, LLC	CONFIRM/Contract # 72120014	04/14/2015	39,233.27
TRATON HOMES, LLC	FINAL RETAINAGE FOR PETTEWAY,	04/28/2015	13,077.75
TRAVIS COUNTY	2014 STRIVE SEMINAR 12/01-12/0	11/18/2014	200.00
TRAVIS COUNTY	ANNUAL STATUTORY PROBATE	11/18/2014	1,800.37
TRAVIS COUNTY	HEARING/PETITION; 14CR2099; C	02/03/2015	414.00
TRAVIS COUNTY	Cause No. C-1-MH-14-001978 / I	02/24/2015	414.00
TRAVIS COUNTY	Inv #15-00290 Cause No. C-1-MH	03/24/2015	439.00
TRAVIS COUNTY	Invoice # 15-000439 / Cause No	05/05/2015	439.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	10/21/2014	285.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	10/21/2014	145.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	10/28/2014	145.38
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	11/10/2014	141.29
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	11/10/2014	70.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, citation re	11/18/2014	220.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Re	12/23/2014	224.88
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Re	12/23/2014	145.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Re	12/23/2014	140.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Re	12/23/2014	75.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	01/20/2015	75.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	01/20/2015	457.11
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	01/20/2015	140.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	02/10/2015	187.89
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, citation se	02/10/2015	14.22
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of Fees, Service of	03/10/2015	704.15

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TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	03/10/2015	140.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	04/07/2015	583.44
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	04/07/2015	70.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Citation Se	04/07/2015	73.22
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees, Service of	04/28/2015	761.70
TRAVIS COUNTY CONSTABLE PCT 5	DC Refundj of fees, Service of	04/28/2015	75.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees. Service of	05/12/2015	70.00
TRAVIS COUNTY CONSTABLE PCT 5	DC Refund of fees. Service of	05/12/2015	57.32
TRAVIS SOFTWARE CORP	SOFTWARE MAINTENANCE-	01/06/2015	7,398.00
TREASURE ISLAND TROPHIES	7X9 CHERRY PLAQUE FOR DRUG	01/13/2015	225.00
TREASURE ISLAND TROPHIES	Karen Johnson 10th year annniv	02/10/2015	84.00
TREASURE ISLAND TROPHIES	7X9 CHERRY PLAQUES FOR DRUG	02/24/2015	200.00
TREASURE ISLAND TROPHIES	GOLD/BLACK POCKET NAMETAG	03/31/2015	10.00
TREASURE ISLAND TROPHIES	SHADOW BOX FOR SERGEANT	04/14/2015	125.00
TREASURE ISLAND TROPHIES	7X9 CHERRY PLAQUE'S FOR DRUG C	05/19/2015	275.00
TREVINO, ISMAEL	13CR3452; D. BOB BY JUDGE COX	10/14/2014	1,501.50
TREVINO, ISMAEL	12CR1808; E. RAMIREZ BY JUDGE	10/28/2014	363.00
TREVINO, ISMAEL	13CR2682; H. MANESS BY JUDGE N	11/10/2014	776.50
TREVINO, ISMAEL	14CR0618; F. DIZA BY JUDGE COX	11/25/2014	495.00
TREVINO, ISMAEL	12CR2355; J. ROBINSON BY JUDGE	12/02/2014	595.00
TREVINO, ISMAEL	14CR1776; J. BARBOZA BY JUDGE	12/23/2014	808.50
TREVINO, ISMAEL	14CR2357; P. HERRERA BY JUDGE	01/06/2015	709.50
TREVINO, ISMAEL	14CR3428; M. GONZALEZ BY JUDGE	02/03/2015	666.00
TREVINO, ISMAEL	MD343967; G. RIVERA BY JUDGE C	02/17/2015	429.00
TREVINO, ISMAEL	MD346460; K. CAILLETEAU BY JUD	03/03/2015	346.50
TREVINO, ISMAEL	14CR2291; N. BELSER BY JUDGE P	03/10/2015	940.50
TREVINO, ISMAEL	14CR2402; G. LEYVA BY JUDGE P.	03/17/2015	1,583.50
TREVINO, ISMAEL	14CR3091; J. LEBLANC BY JUDGE	03/31/2015	594.00
TREVINO, ISMAEL	15CR0099; R. SALAZAR BY JUDGE	04/21/2015	544.50
TREVINO, ISMAEL	15CR0510; L. HERNANDEZ BY JUDG	04/28/2015	313.50
TREVINO, ISMAEL	14CR3488; M. TAYLOR BY JUDGE C	05/05/2015	462.00
TREVINO, ISMAEL	15CR0321; 14CR0320; K. YOUNG B	05/12/2015	610.50
TREVINO, ISMAEL	15CR0484; R. TREVINO BY JUDGE	05/19/2015	132.00
TREVINO, ISMAEL	MD351931; E. KEITH BY JUDGE EW	05/26/2015	1,023.00
TREVINO, STEVEN	OVERPAYMENT CS-13CR2341	03/10/2015	50.00
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	10/07/2014	20,718.07
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	10/14/2014	41,276.58
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	10/28/2014	19,900.22
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	11/04/2014	20,356.76
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	11/18/2014	82,701.04
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	12/09/2014	59,029.62
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	12/23/2014	39,178.59
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	01/20/2015	36,601.94
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	01/27/2015	18,990.70
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	02/03/2015	38,726.55

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TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	02/17/2015	58,262.18
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	03/10/2015	38,878.43
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	03/17/2015	37,392.48
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	03/31/2015	18,542.02
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	04/14/2015	37,443.46
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	04/28/2015	37,731.56
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	05/12/2015	37,124.60
TRINITY SERVICES GROUP INC	FOOD SERVICES FOR COUNTY JAIL	05/19/2015	18,688.49
TRIPLE R BROTHERS LTD	RENTAL OF 8x12 LAMINATED MATS	11/25/2014	2,665.00
TROVER SOLUTIONS INC	PRIORITY REFUND #2014064384 -	02/24/2015	14.00
TRUCK PARTS & SPECIALISTS INC	EST. TO REBUILD REAR END DIFFE	01/27/2015	1,395.00
TRUSCOTT, HELEN STEWART	04FD2048; BY JUDGE YARBROUGH	01/06/2015	1,584.00
TRUSCOTT, HELEN STEWART	07FD1907; BY JUDGE DARRING	02/03/2015	726.00
TRUSCOTT, HELEN STEWART	13CP0069; BY JUDGE DARRING	05/12/2015	2,101.30
TUBING AND METRICS HYDRAULICS INC	BLANKET FOR HOSES & FILTERS FO	11/18/2014	37.94
TUBING AND METRICS HYDRAULICS INC	BLANKET FOR HOSES & FILTERS FO	02/17/2015	479.28
TUBING AND METRICS HYDRAULICS INC	BLANKET FOR HOSES & FILTERS FO	04/14/2015	263.34
TUBING AND METRICS HYDRAULICS INC	BLANKET FOR HOSES & FILTERS FO	05/05/2015	41.52
TUBING AND METRICS HYDRAULICS INC	BLANKET FOR HOSES & FILTERS FO	05/19/2015	381.56
TURMAN AND ASSOCIATES INC.	INVESTIGATION FEES FOR 14CR045	10/21/2014	580.92
TURMAN AND ASSOCIATES INC.	INVESTIGATION FEES FOR 13CR187	01/27/2015	500.00
TURMAN AND ASSOCIATES INC.	INVESTIGATION FEES FOR 12CR327	05/12/2015	2,021.89
TURNER MEDIATION	MEDIATION FOR 14FD2782; BY JUD	11/25/2014	250.00
TURNER MEDIATION	MEDIATION FOR 14FD2434; BY JUD	12/02/2014	250.00
TURNER MEDIATION	MEDIATION FOR 14FD2980; BY JUD	01/27/2015	325.00
TURNER MEDIATION	MEDIATION FOR 14FD2980; BY JUD	02/03/2015	250.00
TURNER MEDIATION	MEDIATION FOR 15FD0147; BY JUD	03/03/2015	250.00
TURNER MEDIATION	MEDIATION FOR 14CP0065; BY JUD	04/28/2015	375.00
TURNER MEDIATION	MEDIATION FOR 14CP0085; BY JUD	05/19/2015	125.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY 2009C-2	11/10/2014	350.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY 2009 BUILD	11/10/2014	350.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY 2009A BUILD	11/10/2014	350.00
U S BANK NATIONAL ASSOCIATION	ADMIN FEES-9/1/14-8/31/15 UNLI	11/10/2014	431.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY TEXAS	11/10/2014	431.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY 2009C-1 LIMIT	11/10/2014	350.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY 2011B ADMIN	12/23/2014	350.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY 2011A ADMIN	12/23/2014	350.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY 2011C -	12/23/2014	350.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY SERIES 2007 A	03/10/2015	450.00
U S BANK NATIONAL ASSOCIATION	GALVESTON COUNTY PASS THRU	05/26/2015	300.00
U.S. DEEDS P.A.	PRIORITY REFUND DOC 2015018405	04/28/2015	26.00
ULINE INC	48" X 96" BLACK FOAMBOARD	10/28/2014	983.16
ULINE INC	SOLID TOP DOLLY	12/09/2014	211.68
ULINE INC	1 BOX (25 COUNT) 48" X 96" BLA	02/17/2015	589.46
UNDERWOOD, OLEN	VISITING JUDGE FOR MD330341; K	12/02/2014	1,244.20

County of Galveston
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Payee	Description	Date	Amount
UNIQUE DIGITAL TECHNOLOGY INC	SOFTWARE MAINTENANCE-	10/28/2014	1,329.05
UNIQUE DIGITAL TECHNOLOGY INC	HARDWARE- BR-6510-24-8G-F; BRO	11/18/2014	29,003.00
UNIQUE DIGITAL TECHNOLOGY INC	VNX 5300 UPGRADE- PRODUCTION S	12/23/2014	29,090.40
UNITED BUILDING CENTERS LP	BPO FOR SUPPLIES NEEDED FOR TH	10/07/2014	63.93
UNITED BUILDING CENTERS LP	BLANKET FOR SUPPLIES &	03/24/2015	73.96
UNITED BUILDING CENTERS LP	BLANKET FOR SUPPLIES &	03/31/2015	47.21
UNITED BUILDING CENTERS LP	BLANKET FOR SUPPLIES &	04/14/2015	12.38
UNITED BUILDING CENTERS LP	BLANKET FOR SUPPLIES &	05/05/2015	4.85
UNITED FUND OF GALVESTON	BIWEEKLY #20	10/01/2014	97.25
UNITED FUND OF GALVESTON	BIWEEKLY #21	10/15/2014	83.24
UNITED FUND OF GALVESTON	BIWEEKLY #22	10/29/2014	83.24
UNITED FUND OF GALVESTON	BIWEEKLY #23	11/12/2014	83.24
UNITED FUND OF GALVESTON	BIWEEKLY #24	11/26/2014	83.24
UNITED FUND OF GALVESTON	BIWEEKLY #25	12/10/2014	83.24
UNITED FUND OF GALVESTON	BIWEEKLY #26	12/23/2014	83.23
UNITED FUND OF GALVESTON	BIWEEKLY#1	01/07/2015	26.93
UNITED FUND OF GALVESTON	BIWEEKLY #2	01/21/2015	97.90
UNITED FUND OF GALVESTON	BIWEEKLY #3	02/05/2015	71.74
UNITED FUND OF GALVESTON	BIWEEKLY #4	02/18/2015	71.74
UNITED FUND OF GALVESTON	BIWEEKLY #5	03/03/2015	71.74
UNITED FUND OF GALVESTON	BIWEEKLY#06	03/18/2015	71.74
UNITED FUND OF GALVESTON	BIWEEKLY#07	04/01/2015	71.74
UNITED FUND OF GALVESTON	BIWEEKLY #8	04/14/2015	71.74
UNITED FUND OF GALVESTON	BIWEEKLY #9	04/29/2015	71.74
UNITED FUND OF GALVESTON	BIWEEKLY 10	05/13/2015	71.74
UNITED FUND OF GALVESTON	BIWEEKLY#11	05/27/2015	71.74
UNITED FUND OF THE MAINLAND	BIWEEKLY #20	10/01/2014	66.80
UNITED FUND OF THE MAINLAND	BIWEEKLY #21	10/15/2014	66.80
UNITED FUND OF THE MAINLAND	BIWEEKLY #22	10/29/2014	53.76
UNITED FUND OF THE MAINLAND	BIWEEKLY #23	11/12/2014	53.76
UNITED FUND OF THE MAINLAND	BIWEEKLY #24	11/26/2014	53.76
UNITED FUND OF THE MAINLAND	BIWEEKLY #25	12/10/2014	53.76
UNITED FUND OF THE MAINLAND	BIWEEKLY #26	12/23/2014	53.76
UNITED FUND OF THE MAINLAND	BIWEEKLY#1	01/07/2015	22.00
UNITED FUND OF THE MAINLAND	BIWEEKLY #2	01/21/2015	152.00
UNITED FUND OF THE MAINLAND	BIWEEKLY #3	02/05/2015	234.00
UNITED FUND OF THE MAINLAND	BIWEEKLY #4	02/18/2015	194.00
UNITED FUND OF THE MAINLAND	BIWEEKLY #5	03/03/2015	194.00
UNITED FUND OF THE MAINLAND	BIWEEKLY#06	03/18/2015	194.00
UNITED FUND OF THE MAINLAND	BIWEEKLY#07	04/01/2015	194.00
UNITED FUND OF THE MAINLAND	BIWEEKLY #8	04/14/2015	44.00
UNITED FUND OF THE MAINLAND	BIWEEKLY #9	04/29/2015	44.00
UNITED FUND OF THE MAINLAND	BIWEEKLY 10	05/13/2015	44.00
UNITED FUND OF THE MAINLAND	BIWEEKLY#11	05/27/2015	44.00
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	10/07/2014	34.99

County of Galveston
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Payee	Description	Date	Amount
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	10/14/2014	269.70
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	10/28/2014	32.38
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	11/04/2014	359.53
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	11/10/2014	27.18
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	11/18/2014	29.12
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	12/09/2014	76.59
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	12/16/2014	24.93
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	12/23/2014	10.23
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	03/03/2015	42.92
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	03/24/2015	90.40
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	03/31/2015	27.03
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	04/14/2015	122.03
UNITED PARCEL SERVICE	BLANKET: FOR INTERNET SHIPPING	04/28/2015	174.50
UNITED POWER AND BATTERY CORP	BATTER REPLACEMENT ON	02/17/2015	10,800.00
UNITED SALT CORPORATION	FURNISH 19 PALLETS 80# BAGS OF	03/03/2015	3,555.08
UNITED STATES PLASTIC CORP	SPEARS 1-1/2" PVC TANK ADAPTOR	12/30/2014	160.63
UNITED STATES POSTAL SERVICE	ONE YEAR POST OFFICE BOX SERVI	10/14/2014	1,198.00
UNITED STATES POSTAL SERVICE	Refill Permit #42 Jury Postage	10/20/2014	10,000.00
UNITED STATES POSTAL SERVICE	POSTAGE- BUSINESS REPLY POSTAG	10/28/2014	2,000.00
UNITED STATES POSTAL SERVICE	POSTAGE- BUSINESS REPLY POSTAG	11/10/2014	3,000.00
UNITED STATES POSTAL SERVICE	SANTA FE POSTAL SERVICE FOR CO	11/25/2014	48.00
UNITED STATES POSTAL SERVICE	ANNUAL BRM Permit BR 130000 fe	12/09/2014	905.00
UNITED STATES POSTAL SERVICE	POST OFFICE BOX RENTAL FOR 141	12/23/2014	74.00
UNITED STATES POSTAL SERVICE	Business Reply permit refill.	01/06/2015	5,000.00
UNITED STATES POSTAL SERVICE	2015 Annual Dec 2014 thru Dec	02/03/2015	1,198.00
UNITED STATES POSTAL SERVICE	Jury PERMIT # 42 POSTAGE Re-fi	03/17/2015	10,000.00
UNIVAR USA	PYROFOS 1.5 ULV 55/GAL/DR INSE	11/18/2014	19,298.40
UNIVAR USA	KONTROL 31-67 30/GAL/DR	02/10/2015	27,513.00
UNIVAR USA	XR BRIQUETS 220/CS	05/19/2015	1,394.80
UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR KRISTIN BULAN	03/03/2015	885.00
UNIVERSITY OF TEXAS AT AUSTIN	INVOICE 313412022 5/8/12 ETHIC	03/24/2015	50.00
UNIVERSITY OF TEXAS MEDICAL BRANCH	RESTITUTION CS-350530	01/27/2015	572.00
UNIVERSITY OF TEXAS MEDICAL BRANCH	PRIORITY REFUND DOCS 201502594	05/26/2015	16.00
URBAN RECORDERS ALLIANCE	REGULAR ANNUAL MEMBERSHIP	03/31/2015	100.00
US DEPARTMENT OF EDUCATION	BIWEEKLY #20	10/01/2014	335.87
US DEPARTMENT OF EDUCATION	BIWEEKLY #21	10/15/2014	335.87
US DEPARTMENT OF EDUCATION	BIWEEKLY #22	10/29/2014	335.87
US DEPARTMENT OF EDUCATION	BIWEEKLY #23	11/12/2014	335.87
US DEPARTMENT OF EDUCATION	BIWEEKLY #24	11/26/2014	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY #25	12/10/2014	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY #26	12/23/2014	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY#1	01/07/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY #2	01/21/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY #3	02/05/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY #4	02/18/2015	524.96

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Payee	Description	Date	Amount
US DEPARTMENT OF EDUCATION	BIWEEKLY #5	03/03/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY#06	03/18/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY#07	04/01/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY #8	04/14/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY #9	04/29/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY 10	05/13/2015	524.96
US DEPARTMENT OF EDUCATION	BIWEEKLY#11	05/27/2015	524.96
US Department of Education	BIWEEKLY #22	10/29/2014	189.09
US Department of Education	BIWEEKLY #23	11/12/2014	189.09
US LEGAL SUPPORT INC	Certified Transcript Claude Co	02/24/2015	735.41
US LEGAL SUPPORT INC	Deposition 14-CV-0031 Triple B	05/12/2015	2,081.42
USA MOBILITY WIRELESS INC	BLANKET: MONTHLY PAGER	10/14/2014	407.39
USA MOBILITY WIRELESS INC	BLANKET: MONTHLY PAGER	12/23/2014	184.00
UTMB	Reimbursement for sexual assau	10/14/2014	676.54
UTMB	BLANKET-SERVICES PROVIDED BY	10/14/2014	49,792.65
UTMB	BLANKET - PAYMENT OF MEDICAL	10/14/2014	16,567.90
UTMB	PSYCH EXAM FOR 14CR2099; R. WA	10/21/2014	1,000.00
UTMB	MD347411; E. YOAKUM BY JUDGE R	10/21/2014	1,000.00
UTMB	13CR0555; D. KOENIG BY JUDGE G	10/28/2014	2,500.00
UTMB	14CR1111; W. DAVIS BY JUDGE NE	10/28/2014	800.00
UTMB	BLANKET - TELEPSYCHIATRY SERVI	10/28/2014	10,182.00
UTMB	Reimbursement for a sexualassa	11/04/2014	644.68
UTMB	BLANKET - TELEPSYCHIATRY SERVI	11/10/2014	10,182.00
UTMB	PSYCH EXAM FOR 14CR2271; S. ZA	11/10/2014	2,000.00
UTMB	BLANKET - PAYMENT OF MEDICAL	11/18/2014	16,567.92
UTMB	PSYCH EXAM FOR 14JV0101; BY JU	11/25/2014	800.00
UTMB	EXPERT WITNESS FOR 13CR2885; L	11/25/2014	3,200.00
UTMB	BLANKET-SERVICES PROVIDED BY	11/25/2014	49,792.67
UTMB	BLANKET-SERVICES PROVIDED BY	11/25/2014	49,792.67
UTMB	PSYCH EVAL FOR MD340649; A. MA	12/09/2014	2,000.00
UTMB	BLANKET - TELEPSYCHIATRY SERVI	12/09/2014	10,182.00
UTMB	Reimbursement for sexual assau	12/16/2014	612.68
UTMB	RESTITUTION CS-14CR2186	12/16/2014	1,600.00
UTMB	RESTITUTION CS-348235	12/23/2014	631.50
UTMB	14JV0168; BY JUDGE FOLEY	12/23/2014	800.00
UTMB	BLANKET-SERVICES PROVIDED BY	12/30/2014	49,792.67
UTMB	PSYCH EXAM FOR 13CR2152; J. MA	01/13/2015	400.00
UTMB	BLANKET-SERVICES PROVIDED BY	01/13/2015	49,792.67
UTMB	Reimbursement for Sexual Assau	01/20/2015	700.00
UTMB	BLANKET - TELEPSYCHIATRY SERVI	01/20/2015	10,182.00
UTMB	BLANKET-SERVICES PROVIDED BY	01/27/2015	49,792.00
UTMB	BLANKET - TELEPSYCHIATRY SERVI	02/10/2015	10,182.00
UTMB	Account/Inv #708X24015-021 Psy	02/24/2015	400.00
UTMB	PSYCH EXAM FOR 14JV0432; 14JV0	03/03/2015	800.00
UTMB	BLANKET-SERVICES PROVIDED BY	03/03/2015	49,792.67

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
UTMB	DUMAS BY JUDGE	03/10/2015	4,000.00
UTMB	Account/Inv #708X24015-034 Psy	03/24/2015	400.00
UTMB	PSYCH EXAM FOR14CR3561; L. CRA	03/24/2015	2,000.00
UTMB	BLANKET-SERVICES PROVIDED BY	03/24/2015	49,792.65
UTMB	BLANKET - TELEPSYCHIATRY SERVI	03/31/2015	10,182.00
UTMB	Reimbursement for a sexual ass	03/31/2015	1,294.08
UTMB	PSYCH EXAM FOR 14CR2579; R. PA	04/07/2015	1,000.00
UTMB	BLANKET-SERVICES PROVIDED BY	05/05/2015	49,792.67
UTMB	BLANKET - TELEPSYCHIATRY SERVI	05/12/2015	10,182.00
UTMB	BLANKET - TELEPSYCHIATRY SERVI	05/12/2015	10,182.00
UTMB	BLANKET-SERVICES PROVIDED BY	05/26/2015	49,792.67
UTMB- JOHN SEALY ANNEX #9	RESTITUTION CS-13CR2740	12/16/2014	50.00
UTMB- JOHN SEALY ANNEX #9	RESTITUTION CS-13CR2740	05/19/2015	60.00
VALLEJO, SAUTIAGO	RESTITUTION CS-307567	02/17/2015	66.33
VALLEY SERVICES INC	Hot meals for congregate clien	10/14/2014	13,058.90
VALLEY SERVICES INC	FROZEN MEALS DELIVERED TO	10/28/2014	12,612.68
VALLEY SERVICES INC	Hot meals for congregate clien	11/04/2014	1,056.16
VALLEY SERVICES INC	Frozen meals for home delivere	11/10/2014	540.60
VALLEY SERVICES INC	Shelf stable meals for home de	11/18/2014	19,595.13
VALLEY SERVICES INC	Hot meals for congregate clien	12/02/2014	6,391.71
VALLEY SERVICES INC	Hot meals for congregate clien	12/09/2014	12,104.50
VALLEY SERVICES INC	Hot meals for congregate clien	12/16/2014	4,776.08
VALLEY SERVICES INC	Hot meals for congregate clien	12/23/2014	6,641.79
VALLEY SERVICES INC	Hot meals for congregate meals	01/06/2015	6,525.39
VALLEY SERVICES INC	Hot meals for Home delivered m	01/13/2015	5,838.80
VALLEY SERVICES INC	Shelf stable meals for Christm	01/20/2015	13,531.65
VALLEY SERVICES INC	Hot meals for home delivered m	01/27/2015	5,901.88
VALLEY SERVICES INC	Shelf stable meals for MLK, Jr	02/03/2015	6,973.02
VALLEY SERVICES INC	Hot meals for congregate clien	02/10/2015	5,255.52
VALLEY SERVICES INC	Shelf meals for home delivered	02/17/2015	6,978.98
VALLEY SERVICES INC	Hot meals for congregate clien	02/24/2015	5,365.04
VALLEY SERVICES INC	Hot meals for congregate clien	03/03/2015	5,540.32
VALLEY SERVICES INC	Hot Meals for connmgregate clie	03/10/2015	5,472.34
VALLEY SERVICES INC	Shelf Stable Meals for congre	03/17/2015	7,448.27
VALLEY SERVICES INC	HOt meals for congregate clien	03/24/2015	5,383.00
VALLEY SERVICES INC	Hot meals for home delivered m	03/31/2015	9,225.16
VALLEY SERVICES INC	Hot meals for congregate clien	04/14/2015	6,004.78
VALLEY SERVICES INC	Hot meals for congregate clien	04/21/2015	11,249.06
VALLEY SERVICES INC	Hot meals for congregate clien	04/28/2015	5,919.90
VALLEY SERVICES INC	Hot meals for congregate clien	05/05/2015	5,757.60
VALLEY SERVICES INC	hot meals for home delivered m	05/12/2015	4,795.48
VALLEY SERVICES INC	Frozen meals for home delivere	05/26/2015	5,862.72
VAN OOSTENRIJK LAW FIRM P.C.	MD348389; B. ARTHUR BY JUDGE E	02/03/2015	534.60
VAN OOSTENRIJK LAW FIRM P.C.	MD348758; E. EAVES BY JUDGE GR	02/17/2015	1,165.00
VAN OOSTENRIJK LAW FIRM P.C.	MD348957; J. BOGGS BY JUDGE J.	03/03/2015	231.00

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Payee	Description	Date	Amount
VAN OOSTENRIJK LAW FIRM P.C.	MD343874; R. GRAHAM BY JUDGE R	03/31/2015	2,145.00
VAN SCOYOC ASSOCIATES INC	Federal Lobbying Services	10/07/2014	3,825.00
VAN SCOYOC ASSOCIATES INC	Federal Lobbying Services	10/28/2014	3,825.00
VAN SCOYOC ASSOCIATES INC	SERVICES 10/01/14 TO 10/31/14	12/23/2014	3,825.00
VAN SCOYOC ASSOCIATES INC	BLANKET-PROVIDES	01/06/2015	3,825.00
VAN SCOYOC ASSOCIATES INC	BLANKET-PROVIDES	03/03/2015	3,825.00
VAN SCOYOC ASSOCIATES INC	BLANKET-PROVIDES	03/10/2015	3,825.00
VAN SCOYOC ASSOCIATES INC	BLANKET-PROVIDES	05/05/2015	7,650.00
VARGAS, ANGELA K.	DC Refund of fees, Overpayemnt	04/07/2015	5.00
VASQUEZ, JOHN	RESTITUTION CS-12CR2426	04/14/2015	100.00
VECTOR MARINE ELECTRONICS	FLIR FIRST MATE II MS-324B NTS	10/07/2014	1,476.54
VEENSTRA, SAMUEL W.	DC Refund of fees, Overpayment	01/13/2015	278.00
VENKAT GAURAV LLC	Refund Per Judge. Cause #13TX0	04/07/2015	764.00
VENKAT GAURAV LLC	DC Refund of fees, Overpayment	04/28/2015	764.00
VERITAS ADVISORY GROUP INC	Professional services rendered	10/07/2014	59,346.12
VERITAS ADVISORY GROUP INC	INVOICE DATED OCTOBER 1, 2014;	05/26/2015	4,877.50
VERIZON	MONTHLY CELL PHONE, AIR CARD,	10/28/2014	1,002.03
VERIZON	MONTHLY CELL PHONE, AIR CARD,	11/18/2014	1,150.05
VERIZON	FEES FOR USE OF MIFI'S IN ELEC	12/02/2014	794.13
VERIZON	MONTHLY CELL PHONE, AIR CARD,	12/09/2014	1,226.44
VERIZON	FEES FOR USE OF MIFI'S DURING	12/23/2014	3,667.92
VERIZON	PAYMENT FOR USE OF MIFI'S DURI	01/06/2015	1,519.66
VERIZON	MONTHLY CELL PHONE, AIR CARD,	01/13/2015	1,226.65
VERIZON	MONTHLY CELL PHONE, AIR CARD,	02/17/2015	1,211.55
VERIZON	MONTHLY CELL PHONE, AIR CARD,	03/17/2015	1,219.44
VERIZON	MONTHLY CELL PHONE, AIR CARD,	04/14/2015	1,209.98
VERIZON	MONTHLY CELL PHONE, AIR CARD,	05/19/2015	1,220.03
VERM, HEATHER	RESTITUTION CS-14CR3474	04/28/2015	6.82
VICKERY, RESONDA KAY	RESTITUTION CS-14CR2104	02/17/2015	50.00
VICKERY, RESONDA KAY	RESTITUTION CS-14CR2104	04/14/2015	50.00
VICTORY ELITE CHEER BOOSTER CLUB	RESTITUTION CS-308840	02/17/2015	31.76
VIDEO PRODUCERS LLC	PRODUCTION OF VIDEOS FOR	05/26/2015	4,499.04
VIDIGATION SERVICES INC	COPY OF DEPOSITION VIDEO OF CO	05/12/2015	1,126.25
VIGILANT VIDEO INC	ANNUAL SUBSCRIPTION RENEWAL	03/17/2015	2,500.00
VILLARREAL, JOSEPH	REIMBURSEMENT FOR CULVERT	02/24/2015	516.00
VIRGINIA CHILD SUPPORT	BIWEEKLY #20	10/01/2014	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #21	10/15/2014	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #22	10/29/2014	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #23	11/12/2014	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #24	11/26/2014	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #25	12/10/2014	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #26	12/23/2014	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY#1	01/07/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #2	01/21/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #3	02/05/2015	299.95

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Payee	Description	Date	Amount
VIRGINIA CHILD SUPPORT	BIWEEKLY #4	02/18/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #5	03/03/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY#06	03/18/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY#07	04/01/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #8	04/14/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY #9	04/29/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY 10	05/13/2015	299.95
VIRGINIA CHILD SUPPORT	BIWEEKLY#11	05/27/2015	299.95
VIRGINIA LOUISE PORTZ	14CP0027; BY JUDGE DARRING	02/03/2015	1,194.60
VITAL MARKETING	BODY BAGS FOR TRANSPORTATION	11/18/2014	567.50
VITAL MARKETING	BODY BAGS FOR TRANSPORT OF	01/06/2015	584.50
VITAL MARKETING	REIMBURSEMENT OF BODY BAGS	01/20/2015	1,274.25
VITAL MARKETING	BODY BAGS FOR TRANSPORT OF	02/03/2015	711.00
VITAL MARKETING	BODY BAGS FOR MEDICAL	04/07/2015	711.00
VITAL MARKETING	BODY BAGS FOR TRANSPORTATION	05/19/2015	721.00
VULCAN CONSTRUCTION MATERIALS LP	TRAP ROCK 1.5	11/10/2014	20,987.00
VULCAN CONSTRUCTION MATERIALS LP	TRAP ROCK 1.5	11/18/2014	52,369.55
VULCAN CONSTRUCTION MATERIALS LP	TRAP ROCK	02/03/2015	10,366.00
VULCAN CONSTRUCTION MATERIALS LP	LIMESTONE BASE	03/10/2015	34,172.54
VULCAN INCORPORATED	12X36 OBJECT MARKERS ENGINEERI	10/28/2014	447.00
VULCAN INCORPORATED	SIGN CLAMPS FOR 2 3/8 OD POST	12/09/2014	825.00
VULCAN INCORPORATED	RESERVED PARKING, HANDICAP	01/13/2015	1,818.80
VULCAN INCORPORATED	24X24 WHITE WITH BLACK TRIM. H	01/27/2015	6,439.00
VULCAN INCORPORATED	2 3/8 OD GALVANIZED POSTS, CUT	02/10/2015	4,545.00
VULCAN INCORPORATED	24" X 24" WHITE WITH BLACK TRI	04/14/2015	1,372.00
VULCAN INCORPORATED	CHILDREN AT PLAY 18 X 24 ENGIN	05/05/2015	4,459.00
W-W TRAILER MFG COMPANY	REPLACE CANVAS TOP FOR	02/10/2015	336.80
WADE, ECHERICA	REFUND	05/05/2015	20.00
WALDRON & SCHNEIDER LLP	PRIORITY REFUND #2014064874 -	12/30/2014	22.00
WALGREENS	RESTITUTION CS-305393	02/03/2015	244.75
WALGREENS	RESTITUTION CS-350393	02/17/2015	75.93
WALGREENS	RESTITUTION CS-350393	03/10/2015	75.93
WALGREENS	RESTITUTION CS-350393	04/14/2015	75.93
WALGREENS	RESTITUTION CS-350393	05/19/2015	75.93
WALKER COUNTY CONSTABLE CENTRAL	DC Refund of fees, Service of	10/21/2014	200.00
WALKER COUNTY CONSTABLE CENTRAL	DC Refund of fees, Citation Se	04/21/2015	400.00
WALKER, MARGARET W.	MEDIATION FOR 14CP0096; BY JUD	10/21/2014	500.00
WALKER, MARGARET W.	MEDIATION FOR 14CP0106; BY JUD	10/28/2014	375.00
WALKER, MARGARET W.	MEDIATION FOR 14CP0110; BY JUD	11/10/2014	500.00
WALKER, MARGARET W.	13CP0061; BY JUDGE YARBROUGH	12/02/2014	312.50
WALKER, MARGARET W.	MEDIATION FOR 13CP0087; BY JUD	12/23/2014	250.00
WALKER, MARGARET W.	MEDIATION FOR 14CP0031; BY JUD	02/03/2015	437.50
WALKER, MARGARET W.	MEDIATION FOR 15CP0018; BY JUD	03/17/2015	625.00
WALKER, MARGARET W.	MEDIATION FOR 13CP0082; BY JUD	03/31/2015	500.00
WALKER, MARGARET W.	MEDIATION FOR 15CP0038; BY JUD	04/21/2015	750.00

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WALKER, MARGARET W.	MEDIATION FOR 14CP0031; BY JUD	05/12/2015	250.00
WALKER, ROGER JEFFREY	ROUNDTRIP MILEAGE FOR VISITING	03/17/2015	488.25
WALLACE CORDAGE COMPANY	1200FT 5/16 DIAMOND BRAID ROPE	05/12/2015	139.70
WALLER COUNTY ASPHALT INC.	COLD MIX FOR DICKINSON	11/18/2014	5,504.50
WALLER COUNTY ASPHALT INC.	COLD MIX FOR DICKINSON STOCK Y	04/14/2015	13,257.28
WALLER COUNTY SHERIFF	DC Refund of fees, Service of	05/12/2015	225.00
WALLING, HAROLD	RESTITUTION CS-12CR2184	10/28/2014	25.00
WALLING, HAROLD	RESTITUTION CS-12CR2184	12/02/2014	25.00
WALLING, HAROLD	RESTITUTION CS-12CR2184	12/23/2014	25.00
WALLING, HAROLD	RESTITUTION CS-12CR2184	05/12/2015	20.00
WALMART	PANTS SIZE 4 FADED GLORY	10/07/2014	133.87
WALMART	BLANKET FOR DRY ICE AND	10/14/2014	84.36
WALMART	BLANKET FOR DRY ICE AND	10/28/2014	170.23
WALMART	RESTITUTION CS-343730	10/28/2014	146.17
WALMART	BLANKET FOR DRY ICE AND	11/04/2014	107.28
WALMART	RESTITUTION CASE-346893	11/04/2014	75.00
WALMART	BLANKET - PRESCRIPTIONS FOR JU	11/10/2014	201.67
WALMART	RESTITUTION CS-221336	11/10/2014	10.00
WALMART	Blanket PO for supplies for se	11/18/2014	226.36
WALMART	Blanket PO for supplies for se	11/25/2014	315.69
WALMART	BLANKET FOR SUPPLIES TO BE USE	12/02/2014	274.47
WALMART	RESTITUTION CS-346893	12/02/2014	75.00
WALMART	BLANKET FOR DRY ICE AND	12/09/2014	107.12
WALMART	BLANKET PURCHASE ORDER FOR	12/16/2014	680.30
WALMART	RESTITUTION CS-221336	12/16/2014	15.00
WALMART	RESTITUTION CS-343730	12/16/2014	150.00
WALMART	RESTITUTION CS-346893	12/23/2014	75.00
WALMART	MAINSTAYS 6' CENTERFOLD TABLE	12/23/2014	320.00
WALMART	BLANKET PURCHASE ORDER FOR	12/30/2014	948.74
WALMART	Blanket PO for supplies for se	01/06/2015	1,580.95
WALMART	BLANKET - PRESCRIPTIONS FOR JU	01/13/2015	86.50
WALMART	RESTITUTION CS-346893	01/27/2015	75.00
WALMART	RESTITUTION CS-221336	02/03/2015	20.00
WALMART	BLANKET PURCHASE ORDER FOR	02/10/2015	54.54
WALMART	RESTITUTION CS-14CR0176	02/17/2015	112.00
WALMART	2 - MICROWAVES FOR GALVESTON	02/17/2015	302.00
WALMART	RESTITUTION CS-346893	02/17/2015	75.00
WALMART	RESTITUTION CS-14CR0176	02/17/2015	112.00
WALMART	Blanket PO for supplies for se	02/24/2015	349.68
WALMART	Blanket PO for supplies for se	03/03/2015	97.45
WALMART	RESTITUTION CS-346297	03/03/2015	536.92
WALMART	BLANKET FOR SUPPLIES TO BE USE	03/10/2015	174.51
WALMART	RESTITUTION CS-343730	03/10/2015	200.00
WALMART	RESTITUTION CASE-346893	03/10/2015	924.19
WALMART	RESTITUTION CS-221336	03/17/2015	10.00

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WALMART	Blanket PO for supplies for se	03/17/2015	359.92
WALMART	BLANKET PO FOR SUPPLIES FOR SE	03/24/2015	103.90
WALMART	RESTITUTION CS-13CR2321	03/31/2015	2,265.39
WALMART	RESTITUTION CS-08CR1431	03/31/2015	25.00
WALMART	Blanket PO for supplies for se	03/31/2015	174.70
WALMART	Blanket PO for supplies for se	04/14/2015	118.42
WALMART	RESTITUTION CS-14CR0176	04/14/2015	112.00
WALMART	Blanket PO for supplies for se	04/21/2015	7.96
WALMART	BLANKET PURCHASE ORDER FOR	04/28/2015	454.53
WALMART	RESTITUTION CS-347600	04/28/2015	81.49
WALMART	RESTITUTION CS-221336	04/28/2015	20.00
WALMART	BLANKET FOR DRY ICE AND	05/05/2015	366.38
WALMART	Blanket PO for supplies for se	05/12/2015	247.43
WALMART	BLANKET FOR DRY ICE AND	05/19/2015	38.34
WALMART	RESTITUTION CS-14CR0176	05/26/2015	112.00
WALMART	RESTITUTION CS-14CR3564	05/26/2015	175.00
WALMART	BLANKET PURCHASE ORDER FOR	05/26/2015	719.79
WALSDORF, KRISTIE	13CR2179; 13CR2180; 13CR2181;	10/28/2014	1,076.90
WALSDORF, KRISTIE	14CR2663; W. PRATER BY JUDGE M	11/10/2014	1,198.50
WALSDORF, KRISTIE	MD346266; G. ALEXANDER BY JUDG	11/25/2014	429.00
WALSDORF, KRISTIE	13CR0794; L. KOLB BY JUDGE SLAU	12/09/2014	10,624.58
WALSDORF, KRISTIE	MD344296; R. RODRIQUEZ BY JUDG	12/16/2014	198.00
WALSDORF, KRISTIE	MD349956; J. STANGE BY JUDGE G	12/23/2014	198.00
WALSDORF, KRISTIE	14CR3407; 14CR3406; K. CRAWFOR	01/20/2015	462.00
WALSDORF, KRISTIE	13CR0755; G. EVANS BY JUDGE CO	02/17/2015	1,777.00
WALSDORF, KRISTIE	14CR0459; 14CR0460; R. HICKS B	03/03/2015	2,005.97
WALSDORF, KRISTIE	MD329370; K. SCHULTZ BY JUDGE	03/31/2015	198.00
WALSDORF, KRISTIE	MD347349; J. ASBURY BY JUDGE E	04/14/2015	1,348.00
WALSDORF, KRISTIE	JAIL DOCKET FOR 212TH DC; 3/31	04/28/2015	1,445.50
WALSDORF, KRISTIE	15CR0690; E. POLLARD BY JUDGE	05/19/2015	198.00
WALSDORF, KRISTIE	14CR1799; A. FINDLE BY JUDGE N	05/26/2015	1,551.00
WAMPLER, SHAWNA ANN	REC-2015-05004	04/14/2015	73.76
WARD, RACHEL	RESTITUTION CS-330044	10/14/2014	9.32
WARTHAN, JOHN	RESTITUTION CS-13CR2790	03/10/2015	140.00
WARTHAN, JOHN	RESTITUTION CS-13CR2790	04/28/2015	74.00
WASHINGTON COUNTY CONSTABLE PCT 2	DC Refund of fees, Citation Se	01/20/2015	375.00
WASKA, ELIZABETH HELTEN	DC Refund of fees, Overpayment	01/20/2015	150.00
WASTE MANAGEMENT OF TEXAS INC	BLANKET FOR GARBAGE DISPOSAL	10/14/2014	5,551.32
WASTE MANAGEMENT OF TEXAS INC	BLANKET PURCHASE ORDER FOR	10/20/2014	5,014.85
WASTE MANAGEMENT OF TEXAS INC	BLANKET FOR GARBAGE DISPOSAL	11/18/2014	512.15
WASTE MANAGEMENT OF TEXAS INC	BLANKET FOR GARBAGE DISPOSAL	11/25/2014	4,692.76
WASTE MANAGEMENT OF TEXAS INC	BLANKET FOR GARBAGE DISPOSAL	12/09/2014	361.14
WASTE MANAGEMENT OF TEXAS INC	BLANKET FOR GARBAGE DISPOSAL	12/16/2014	114.79
WASTE MANAGEMENT OF TEXAS INC	BLANKET FOR GARBAGE DISPOSAL	01/13/2015	401.38
WASTE MANAGEMENT OF TEXAS INC	BLANKET PURCHASE ORDER FOR	01/20/2015	10,232.54

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WASTE MANAGEMENT OF TEXAS INC	BLANKET PURCHASE ORDER FOR	01/27/2015	5,477.34
WASTE MANAGEMENT OF TEXAS INC	BLANKET FOR GARBAGE DISPOSAL	02/10/2015	470.90
WASTE MANAGEMENT OF TEXAS INC	BLANKET PURCHASE ORDER FOR	02/17/2015	5,093.23
WASTE MANAGEMENT OF TEXAS INC	BLANKET PURCHASE ORDER FOR	03/24/2015	4,839.02
WASTE MANAGEMENT OF TEXAS INC	BLANKET FOR GARBAGE DISPOSAL	04/14/2015	5,458.55
WASTE MANAGEMENT OF TEXAS INC	BLANKET PURCHASE ORDER FOR	05/19/2015	5,030.23
WATERMAN'S RESTAURANT	RESTITUTION CASE-349515	11/04/2014	60.00
WATERMAN'S RESTAURANT	RESTITUTION CS-349515	02/03/2015	67.00
WATERMAN'S RESTAURANT	RESTITUTION CS-349123	03/17/2015	1,000.00
WATERS DAVIS SOIL & WATER	CONTRIBUTION TO CONTINUE SOIL	01/20/2015	2,000.00
WAUKESHA-PEARCE IND INC	SHIFT CABLE	11/18/2014	192.57
WAUKESHA-PEARCE IND INC	#2 CYLINDAR HEAD ASSEMBLY KIT	04/21/2015	181.44
WAUKESHA-PEARCE IND INC	STUD M8 X 125	05/05/2015	158.81
WAUKESHA-PEARCE IND INC	18HP KOHLER ENGINE	05/26/2015	1,382.84
WCC	RESTITUTION CS-346474	01/13/2015	54.15
WCC	RESTITUTION CS-349730	02/03/2015	100.00
WCC	RESTITUTION CS-347353	03/31/2015	37.90
WCC	RESTITUTION CS-349453	04/14/2015	200.00
WCC	RESTITUTION CS-346142	04/28/2015	100.00
WCC	RESTITUTION CS-350610	04/28/2015	100.00
WCC	RESTITUTION CS-346474	05/12/2015	45.85
WEATHER RESEARCH CENTER	2015 Hurricane Guides for cong	03/17/2015	125.00
WEATHER RESEARCH CENTER	2015 Hurricane Guides for home	03/24/2015	250.00
WEATHER RESEARCH CENTER	HOUSTON/GALVESTON NATIONAL	04/14/2015	750.00
WEBER, WINIFRED B	13CR3424; 13CR3426; 13CR3427;	10/14/2014	528.00
WEBER, WINIFRED B	14CR0958; J. JONES BY JUDGE EL	10/21/2014	528.00
WEBER, WINIFRED B	11CR2795; D. HAMILTON BY JUDGE	10/28/2014	552.54
WEBER, WINIFRED B	14CR1743; R. CHAZEN BY JUDGE N	11/10/2014	627.00
WEBER, WINIFRED B	14CR0632; J. DERDEN BY JUDGE G	11/10/2014	1,056.00
WEBER, WINIFRED B	14CR1146; K. BANKS BY JUDGE RO	11/25/2014	594.00
WEBER, WINIFRED B	14CR2319; U. COX BY JUDGE GRIF	12/02/2014	445.00
WEBER, WINIFRED B	14CR1627; 14CR1628; C. SONNIER	12/09/2014	526.00
WEBER, WINIFRED B	14CR1697; 14CR1698; L. GUILRY	12/23/2014	643.50
WEBER, WINIFRED B	14CR0922; L. BERNHARDT BY JUDG	01/13/2015	990.00
WEBER, WINIFRED B	14CR0537; C. SPRINGER BY JUDGE	01/20/2015	1,221.00
WEBER, WINIFRED B	MISD PLEA/DISM W/FELONY PLEA;	01/27/2015	50.00
WEBER, WINIFRED B	14CR1627; C. STEWART BY JUDGE	02/03/2015	446.00
WEBER, WINIFRED B	14CR3612; J. WRIGHT BY JUDGE C	02/17/2015	198.00
WEBER, WINIFRED B	14CR1444; C. BORUNDA BY JUDGE	03/10/2015	528.00
WEBER, WINIFRED B	14CR2924; R. FLORES BY JUDGE C	03/17/2015	589.00
WEBER, WINIFRED B	MISD JAIL DOCKET FOR CC#3; 3/9	03/31/2015	1,000.00
WEBER, WINIFRED B	12cr1034; a. vallier by judge	04/14/2015	446.00
WEBER, WINIFRED B	12CR2007; J. MARTINEZ BY JUDGE	04/21/2015	198.00
WEBER, WINIFRED B	12CR1034; A. VALLIER BY JUDGE	04/28/2015	594.00
WEBER, WINIFRED B	15CR0317; M. SAUNDERS BY JUDGE	05/12/2015	198.00

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WEBER, WINIFRED B	FELONY JAIL DOCKET FOR 10TH DC	05/26/2015	1,872.00
WEINBERG, MICHAEL	DC Refund of fees, Overpayment	11/10/2014	49.00
WELCH, CHEYNE	RESTITUTION CS-14CR0886	10/14/2014	20.00
WELCH, CHEYNE	RESTITUTION CS-14CR0886	10/28/2014	20.00
WELCH, CHEYNE	RESTITUTION CS-14CR0886	12/16/2014	20.00
WELCH, CHEYNE	RESTITUTION CS-14CR0886	02/03/2015	20.00
WELCH, CHEYNE	RESTITUTION CS-14CR0886	02/03/2015	20.00
WELCH, CHEYNE	RESTITUTION CS-14CR0886	03/17/2015	20.00
WELCH, CHEYNE	RESTITUTION CS-14CR0886	04/28/2015	20.00
WELCH, CHEYNE	RESTITUTION CS-14CR0886	05/19/2015	40.00
WELLS FARGO	RESTITUTION CS-13CR1276	02/03/2015	70.00
WEST MARINE	RESTITUTION CS-340359	10/14/2014	100.00
WEST MARINE	RESTITUTION CASE-340359	11/04/2014	100.00
WEST MARINE	RESTITUTION CS-340359	12/16/2014	100.00
WEST MARINE	RESTITUTION CS-340359	01/13/2015	28.97
WEST PUBLISHING CORPORATION	TX FAMILIE CODE ANNO W/CD-ROM	10/14/2014	756.00
WEST PUBLISHING CORPORATION	INVOICE#830028186; Jul 1-Jul 3	10/20/2014	34,165.10
WEST PUBLISHING CORPORATION	INVOICE#830403673; WEST INFORM	10/28/2014	11,703.32
WEST PUBLISHING CORPORATION	INVOICE#830524514; LIBRARY PLA	11/04/2014	5,452.00
WEST PUBLISHING CORPORATION	INVOICE#830493670; ANNUAL/MONT	11/25/2014	3,786.25
WEST PUBLISHING CORPORATION	WEST INFORMATION CHARGES;	12/09/2014	8,145.51
WEST PUBLISHING CORPORATION	INVOICE # 830690695; ANNUAL MO	12/16/2014	5,830.00
WEST PUBLISHING CORPORATION	FEES FOR PURCHASE OF TX FAMILY	12/23/2014	369.50
WEST PUBLISHING CORPORATION	PAYMENT FOR QUINLAN LAW	01/20/2015	183.80
WEST PUBLISHING CORPORATION	ACCT#1000109208; INVOICE#83087	01/27/2015	5,830.00
WEST PUBLISHING CORPORATION	ACCT#1000435400; INVOICE#83097	02/17/2015	17,804.26
WEST PUBLISHING CORPORATION	ACCT#1000435400; INVOICE#83079	03/17/2015	11,755.36
WEST PUBLISHING CORPORATION	ACCT#1000109208; INVOICE#83125	03/31/2015	18,178.91
WEST PUBLISHING CORPORATION	ACCT#1000435400; INVOICE#83134	04/07/2015	17,730.38
WEST PUBLISHING CORPORATION	ACCT# 1000109208; INVOICE#8316	04/28/2015	105.00
WEST PUBLISHING CORPORATION	ACCT#1000435400; INVOICE#83152	04/28/2015	11,845.19
WEST PUBLISHING CORPORATION	ACCT#1000646766; INVOICE#83164	05/12/2015	5,725.00
WEST TEXAS JUVENILE CHIEFS ASSOCIATION	REGISTRATION FEE FOR BRENT NOR	01/13/2015	100.00
WHARTON COUNTY SHERIFF	DC Refund of fees. Service of	05/12/2015	75.00
WHEAT, ALAN DAN	RESTITUTION CS-343827	02/17/2015	2,000.00
WHEAT, ALAN DAN	RESTITUTION CS-343827	03/17/2015	700.00
WHEAT, ALAN DAN	RESTITUTION CS-343827	04/14/2015	320.00
WHITE, RICHARD	EXPERT WITNESS FEES FOR 14CR12	04/28/2015	510.00
WHITLEY PENN LLP	Progress billings in connectio	10/07/2014	14,500.00
WHITLEY PENN LLP	Progress billing in connection	02/03/2015	16,000.00
WHITLEY PENN LLP	AUDIT OF FY2014 GRANT FINANCIA	03/03/2015	5,000.00
WHITLEY PENN LLP	PROFESSIONAL SERVICES RELATED	03/10/2015	28,500.00
WHITLEY PENN LLP	BALANCE DUE FOR AUDIT OF FY201	03/31/2015	7,300.00
WHITLEY PENN LLP	PROFESSIONAL SERVICES RELATED	03/31/2015	40,700.00
WHITLEY PENN LLP	PROFESSIONAL SERVICES	04/28/2015	2,900.00

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WHITTINGTON, COURTNEY	SUB COURT REPORTER FOR 56TH DC	01/13/2015	855.48
WHITTINGTON, COURTNEY	1/2 dat SUB COURT REPORTER FOR	02/03/2015	142.58
WIEGAND, JULIE L	PRIORITY REFUND DOC 2015006762	03/03/2015	8.00
WIGGINS, JAMES	RESTITUTION CS-350401	02/03/2015	47.23
WIGGINS, JAMES	RESTITUTION CS-350401	02/17/2015	22.23
WIGGINS, JAMES	RESTITUTION CS-350401	03/17/2015	22.23
WIGGINS, JAMES	RESTITUTION CS-350401	04/14/2015	22.23
WIGGINS, JAMES	RESTITUTION CS-350401	05/26/2015	22.23
WILCOX, BRYAN	PRIORITY REFUND #2014-11066-CC	01/20/2015	100.00
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #20	10/01/2014	2,198.19
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #21	10/15/2014	2,343.40
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #22	10/29/2014	2,343.40
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #23	11/12/2014	2,343.40
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #24	11/26/2014	2,343.40
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #25	12/10/2014	2,343.40
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #26	12/23/2014	2,533.78
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY#1	01/07/2015	2,533.78
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #2	01/21/2015	2,533.78
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #3	02/05/2015	2,533.78
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #4	02/18/2015	2,533.78
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #5	03/03/2015	2,570.70
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY#06	03/18/2015	2,570.70
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY#07	04/01/2015	2,570.70
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #8	04/14/2015	2,570.70
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY #9	04/29/2015	2,570.70
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY 10	05/13/2015	2,570.70
WILLIAM E HEITKAMP, TRUSTEE	BIWEEKLY#11	05/27/2015	2,570.70
WILLIAMS, JOHN O	PROFESSIONAL LANDSCAPE	12/23/2014	525.00
WILLIAMS, JOHN O	PROFESSIONAL LANDSCAPE	04/14/2015	2,730.00
WILLIAMS, SCOTT EDWARD	MD348480; F. DOUGLAS BY JUDGE	02/03/2015	165.00
WILLIAMS, SCOTT EDWARD	MD332686; MD345359; J. CAVENDE	03/31/2015	627.00
WILLIAMS, TAMMIE	RESTITUTION CS-345460	03/10/2015	250.00
WILLIAMSON COUNTY CONSTABLE PCT 1	DC Refund of fees, Citation Se	01/20/2015	70.00
WILSON, DOUGLAS B	PRIORITY REFUND ESCROW #849 -	11/10/2014	49.00
WINDHAM PROFESSIONALS INC.	BIWEEKLY #20	10/01/2014	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #21	10/15/2014	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #22	10/29/2014	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #23	11/12/2014	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #24	11/26/2014	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #25	12/10/2014	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #26	12/23/2014	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY#1	01/07/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #2	01/21/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #3	02/05/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #4	02/18/2015	153.24

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WINDHAM PROFESSIONALS INC.	BIWEEKLY #5	03/03/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY#06	03/18/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY#07	04/01/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #8	04/14/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY #9	04/29/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY 10	05/13/2015	153.24
WINDHAM PROFESSIONALS INC.	BIWEEKLY#11	05/27/2015	153.24
WINDSHIELD DOCTOR	WINDSHIELD REPAIR ON GSO UNIT	11/10/2014	87.00
WINKLER, MARK	ROUNDTRIP TRAVEL FOR	03/03/2015	51.52
WINTON, JASON C	MD351063; MD350056; J. LEARD B	05/05/2015	264.00
WITT O'BRIEN'S LLC	ANNUAL PIER SYSTEM WEBSITE	03/17/2015	1,450.00
WOMEN'S CRISIS CENTER	RESTITUTION CASE-338500	11/04/2014	7.41
WOMEN'S CRISIS CENTER	RESTITUTION CS-347107	03/17/2015	100.00
WONIO, DIANE E	REIMBURSEMENT FOR PURCHASE	02/17/2015	64.69
WOODFOREST NATIONAL BANK	RESTITUTION CS-14CR2649	05/19/2015	1,450.00
WOODS, EARLEAN FRANCIS FURMAN	DC Refund of fees, Overpayment	04/07/2015	71.00
WOODS, KAREN	RESTITUTION CS-351330	04/14/2015	448.46
WOOTEN, SHEELAH MARIE	14CR1032; J. NELSON BY JUDGE C	11/25/2014	1,336.50
WOOTEN, SHEELAH MARIE	14CR0676; 13CR1475; E. BUTLER	12/23/2014	481.80
WORLD DATA CORPORATION	WORLD DATA CORPORATION	01/27/2015	275.00
WORLDWIDE POWER PRODUCTS	BLANKET PURCHASE ORDER FOR	02/17/2015	186.49
WORLDWIDE POWER PRODUCTS	SERVICE CALL TO CHECK UNIT. IN	02/24/2015	2,882.40
WORLDWIDE POWER PRODUCTS	BLANKET PURCHASE ORDER FOR	03/24/2015	2,188.00
WORLDWIDE POWER PRODUCTS	BLANKET PURCHASE ORDER FOR	04/14/2015	2,178.79
WORLEY CATASTOPHE RESPONSE LLC	AGREEMENT BETWEEN WORLEY	10/14/2014	568.62
WRIGHT, ANDREW A	14CR1592; C. ADAMCIK BY UDG E G	10/14/2014	646.80
WRIGHT, ANDREW A	14CR1622; R. WILLCUT BY JUDGE	10/21/2014	1,369.60
WRIGHT, ANDREW A	10CR0860; 10CR0861; A. LOPEZ B	11/10/2014	719.40
WRIGHT, ANDREW A	14CR2803; B. PRIEST BY JUDGE C	11/25/2014	1,158.30
WRIGHT, ANDREW A	MD346697; MD346698; M. DUARTE	12/02/2014	277.20
WRIGHT, ANDREW A	14CR2655; C. FABIAN BY JUDGE C	12/23/2014	620.40
WRIGHT, ANDREW A	14CR1643; D. NABORS BY JUDGE N	01/13/2015	641.20
WRIGHT, ANDREW A	MD338781; R. RIGDON BY JUDGE G	01/20/2015	561.40
WRIGHT, ANDREW A	MD349009; MD349010; G. PRICE B	02/03/2015	415.80
WRIGHT, ANDREW A	14CR3107; S. WALKER BY JUDGE C	02/17/2015	605.88
WRIGHT, ANDREW A	14CR3561; L. CRAWFORD BY JUDGE	03/17/2015	561.00
WRIGHT, ANDREW A	MD347370; MD347371; MD348912;	03/31/2015	831.48
WRIGHT, ANDREW A	14CR1958; A. SIEK BY JUDGE P.	04/07/2015	2,023.00
WRIGHT, ANDREW A	15CR0055; J. HERRERA BY JUDGE	04/14/2015	455.40
WRIGHT, ANDREW A	15CR0567; A. SIEK BY JUDGE P.	04/28/2015	297.00
WRIGHT, ANDREW A	14CR1617; L. KERLEGAN BY JUDGE	05/12/2015	1,260.20
WRIGHT, ANDREW A	14CR30714; MD352933; J. BY JUD	05/19/2015	455.40
WRIGHT, ANDREW A	MD347647; C. MARTIN BY JUDGE	05/26/2015	369.60
WW GRAINGER INC	22CN79 - PORATBLE GENERATOR, 5	11/18/2014	888.93
WW GRAINGER INC	MANUAL FLUSH VALUE URINAL 1.5	12/09/2014	185.31

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
WW GRAINGER INC	SKRCAP SCREWS PK/10	01/13/2015	429.65
WW GRAINGER INC	SWIVEL STEM CASTER 4IN.275LB	04/28/2015	467.70
WW GRAINGER INC	COORDLESS GREASE GUN	05/05/2015	424.06
WW GRAINGER INC	HOUR METER	05/26/2015	128.53
WYDERMYER, VINCENT	RESTITUTION CS-328254	10/14/2014	20.00
WYDERMYER, VINCENT	RESTITUTION CS-328254	12/16/2014	50.00
WYDERMYER, VINCENT	RESTITUTION CS-328254	02/03/2015	50.00
WYDERMYER, VINCENT	RESTITUTION CS-328254	03/03/2015	2,000.00
WYDERMYER, VINCENT	RESTITUTION CASE-328254	03/10/2015	500.00
WYDERMYER, VINCENT	RESTITUTION CS-328254	05/19/2015	300.77
WYLIE LAW FIRM PC	PR75302-MOONEY GUARDIANSHIP;	01/20/2015	1,112.50
WYLIE LAW FIRM PC	PRIORITY REFUND #2015-2278-CC,	03/17/2015	14.00
XEROX CORPORATION	BLANKET: FOR XEROX DOCUMENT	11/10/2014	30,614.63
XEROX CORPORATION	SOFTWARE MAINTENANCE- ACS	12/16/2014	18,519.95
XEROX CORPORATION	BLANKET: FOR XEROX DOCUMENT	12/16/2014	30,638.83
XEROX CORPORATION	BLANKET: FOR XEROX DOCUMENT	12/30/2014	29,749.04
XEROX CORPORATION	BLANKET: FOR XEROX DOCUMENT	02/17/2015	28,745.76
XEROX CORPORATION	BLANKET: FOR XEROX DOCUMENT	04/14/2015	93,886.84
XEROX CORPORATION	BLANKET: FOR XEROX DOCUMENT	04/21/2015	22,473.44
XEROX CORPORATION	BLANKET: FOR XEROX DOCUMENT	05/19/2015	6,598.42
XEROX CORPORATION	BLANKET: FOR XEROX DOCUMENT	05/19/2015	27,319.89
YEN, DAVID	RESTITUTION CS-348181	03/03/2015	125.00
YKN INC	INVESTIGATION FEES FOR 12CR243	11/25/2014	1,500.00
YKN INC	INVESTIGATIONS FEES FOR 14CR13	02/17/2015	651.63
YOHAN, PHILLIP	RESTITUTION CS-339618	10/28/2014	100.00
YOHAN, PHILLIP	RESTITUTION CS-339618	12/02/2014	100.00
YOHAN, PHILLIP	RESTITUTION CS-339618	12/09/2014	100.00
YOHAN, PHILLIP	RESTITUTION CS-339618	02/03/2015	100.00
YOHAN, PHILLIP	RESTITUTION CS-339618	02/17/2015	100.00
YOHAN, PHILLIP	RESTITUTION CS-339618	03/10/2015	100.00
YOHAN, PHILLIP	RESTITUTION CS-339618	05/19/2015	100.00
YOUNGBLOOD, SARAH	R121755 12920 Bermuda Beach Dr	02/03/2015	9,722.00
YOUSENDIT INC	SOFTWARE MAINTENANCE- 2 YEAR	10/28/2014	37,260.00
ZAJACK, DENNIS	RESTITUTION CS-351443	03/31/2015	116.90
ZAJACK, DENNIS	RESTITUTION CASE-351443	03/31/2015	116.90
ZAVALA, MARIA	SMALL DAMAGE CLAIM BY MARIA	12/09/2014	3,076.00
ZENDEH DEL AND ASSOCIATES PLLC	MD342019; R. HARPER BY JUDGE G	11/10/2014	264.00
ZENDEH DEL AND ASSOCIATES PLLC	MD342529; MD344414; MD350881;	01/27/2015	798.00
ZENDEH DEL AND ASSOCIATES PLLC	MD349981; S. RAMIREZ BY JUDGE	03/31/2015	231.00
ZENDEH DEL AND ASSOCIATES PLLC	MD346316; K. TAHTINEN BY JUDGE	05/12/2015	231.00
ZIEGLERS	RESTITUTION CS-13CR2502	03/17/2015	181.82
ZIMMERMAN, JENNIFER	RESTITUTION CS-12CR1471	04/28/2015	1,200.00
ZOLL, ERIKA SUSAN	12CP0084; BY JUDGE DARRING	01/27/2015	621.50
ZUKOWSKI, BRESENHAN, SINEX & PETRY, LLP	PRIORITY REFUND ESCROW #829 -	11/10/2014	47.00

County of Galveston
Disbursements Register for 10/1/2014 to 5/31/2015

Payee	Description	Date	Amount
Accounts Payable Total			<u><u>\$97,447,885.27</u></u>
Payroll total			<u><u>\$28,185,945.59</u></u>
Debt Service Payments			<u><u>\$26,113,030.00</u></u>